STATE OF INDIANA COUNTY OF ELKHART) SS:	KHART COUNTY _ E NO. <u>2003-08</u>	COURT 304-PL-S1
STATE OF INDIANA,)	
Plaintiff,))	Ellen
v.)	FILED
BUDGET AUTO, LLC., doi:))	APR 2 4 2008
Budget Auto, Team Elkhart a Elite Wholesale,	ınd))	CLERK ELKHART SUPERIOR COURT NO. 3
Defendant.		<i>)</i>)	

COMPLAINT FOR INJUNCTION, CONSUMER RESTITUTION, CIVIL PENALTIES, AND COSTS

The State of Indiana, by Attorney General Steve Carter and Deputy Attorney General Mary Ann Wehmueller, petitions the Court pursuant to the Indiana Deceptive Consumer Sales Act, Indiana Code § 24-5-0.5-1 et seq., for injunctive relief, consumer restitution, civil penalties, investigative costs, and other relief.

PARTIES

1. Defendant Budget Auto, LLC (hereinafter "Budget") is a domestic limited liability company, doing business as Budget Auto, Team Elkhart and Elite Wholesale, with principal place of business in Elkhart County, located at 2043 West Lusher Avenue, Elkhart, Indiana, 46517. At all relevant times, Budget engaged in the retail sale of used motor vehicles.

FACTS

TITLE NON-DELIVERY ALLEGATIONS

2. At least since January 1, 2002, Budget has sold used motor vehicles to consumers, including but not limited to:

	CONSUMER	SALE DATE	VEHICLE ID	AMT PAID
(1)	Edgardo Alfaro	5/23/2007	2003 Honda 1HGCM563333A139216	\$16,959.94
(2)	William Banks	5/31/2007	2004 Dodge 1D4HB38N04F233123	\$18,974.00
(3)	Rebecca Batti	7/11/2007	2003 Ford 1FTWW33P43EC52778	\$26,995.00
(4)	Carolyn Blackman	7/14/2007	1996 Oldsmobile 1G3GK6262T4104046	\$5,264.00
(5)	Carolyn Blackman	215/2007	1992 Chevrolet 1GNFK16KONJ328319	\$4,234.70
(6)	Norman Boit	6/25/2007	1993 Toyota 4T1VK13E4PU066627	\$2,173.00
(7)	Nathan Brooks	6/29/2007	2003 Cadillac 1G6DM57N130141218	\$14,000.20
(8)	Freda Clark	6/1/2007	2004 Suzuki KL5JD5254K939551	\$10,988.00
(9)	April Debusschere	5/31/2007	2004 Suzuki KL5JD5254K939551	\$5,350.00
(10)	Rosalie Dennis	6/20/2007	2004 Cadillac 1GYEE63A9401172803	\$25,364.00
(11)	Lakara Farmer	6/27/2007	1997 Ford 1FALP52U0VA183218	\$3,308.54
(12)	Pamela Garner	2/12/2007	2002 GMC Yukon 1GKEK13Z22R43506	\$18,995.00

(13)	Glenn Gattman	6/22/2007	2001 GMC 1GKEK13T21J128784	\$16,352.54
(14)	Annabelle Griffes	6/21/2007	2002 Ford 1FTNX21L62EC31447	\$30,433.00
(15)	Jeffery Grindstaff	7/3/2007	2000 Cadillac 1G6KD54Y9YU281037	\$13,681.03
(16)	Tracy Haskett	6/9/2007	2005 Chevrolet 1GNDT13S252156975	\$19,400.00
(17)	Timothy Heckaman	7/572007	2003 Ford 1FMZU73W23ZA40712	\$13,915.88
(18)	Shannon Hicks	6/5/2007	1996 Ford 1FMDU34X4TUA95816	\$3,995.00
(19)	Carol Hines	5/5/2007	2004 Cadillac 3GYFK66N94G2	\$30,665.28
(20)	Virginia Horner	6/23/2007	2005 Ford 1FAFP53U85A128902	\$12,468.70
(21)	Maria Huerta	6/22/2007	2004 Chevrolet 2G1WF52E64926575	\$8,758.50
(22)	Ronald Ingle	6/23/2007	2004 Pontiac 1G2NW52E94C110600	\$17,027.00
(23)	Dawn Kinzie	7/27/2006	1993 Chevrolet 1GNDM19Z5PB186881	\$2,114.00
(24)	Randall Kirkendall	6/2/2007	1995 Chevrolet 2G1WW12M7S9143852	\$3,174.70
(25)	Karl Koebel	6/23/2007	2006 Chevrolet 1G1AK55FX67614569	\$12,654.00
(26)	Donald Lane	6/18/2007	1996 Pontiac 1G2NE52T2M526868	\$4,161.30
(27)	Lamont Larkin	3/31/2007	2002 Dodge 1B4HS48NX2F168925	\$8,400.00
(28)	Mark Mahan	6/21/2007	2005 Dodge 1B3EL46X95N532187	\$10,905.00

(29)	Derek Miller	6/11/2007	2004 Chevrolet 2G1WH52K549185438	\$14,198.70
(30)	Joshua Miller	1/5/2007	1995 Ford 2FMDA5146SBC98967	\$2,995.00
(31)	Jacob Neely	5/31/2007	2004 Cadillac 1G6DN57S540142506	\$30,425.00
(32)	Sally Nelson	5/30/2007	2003 Jeep 1J4GL48K73W637224	\$13,898.00
(33)	Alphonso Oliver	6/29/2007	1996 Ford 1FALP52U2TG180976	\$530.00
(34)	Joseph Rager	5/4/2007	2004 Chrysler 2C3AE76K54H635230	\$18,931.99
(35)	Sherrie Rankin	6/8/2007	2002 Ford 1FMZU77E02UA97410	\$16,399.28
(36)	Claudia Richards	6/2/2007	1999 Chevrolet 1GNDT13W0X2229430	\$848.00
(37)	Shawn Rogers	6/29/2007	2001 Honda 2HKRL18621H566999	\$11,410.00
(38)	Christy Rowe	10/30/2006	1994 Honda 1HGCD5655RA094404	\$ 3,995.00
(39)	Nicole Root	5/29/2007	2004 Dodge 1D4HB48NX4F203035	\$20,267.20
(40)	Wanda Salgado	9/16/2006	2003 Eclipse 4A3AC84H33E095068	\$13,640.00
(41)	John Scarpino	6/21/2007	2001 Mercedes WDBKK49F01F197508	\$16,926.52
(42)	Yolanda Schiltz	6/2/2007	2002 Chevrolet 1G1NE52J32M549593	\$9,300.00
(43)	Maria Schroeder	12/9/2006	1999 Mercedes 1MEFM50U5XG622821	\$6,977.00
(44)	Timothy Scott	6/1/2007	2006 Ford 1FAFP56U06A165567	\$16,676.00

(45)	Shaunna Seafoss	6/22/2007	2004 Pontiac 2G2WP522541349042	unknown
(46)	Judith Smith	6/1/2007	2003 Toyota 4T1BE32K83U203270	\$15,711.00
(47)	Edward Snyder	5/31/2007	2006 Chevrolet 2G1WB58K169137480	\$15,699.99
(48)	John Starkey	2/23/2007	2004 Dodge 1B3ES26C44D605989	\$9,886.26
(49)	Angel Sweat	6/9/2007	2002 Chevrolet 1GNDS13S32246	\$11,659.90
(50)	Daniel Swisher	6/2/2007	-2005 Dodge 2D4FV48TX5H531200	\$15,039.00
(51)	Donnie Taylor	7/3/2007	2005 Chevrolet 2G1WF52E059143101	\$13,024.82
(52)	Robert Topping	5/5/2007	2004 Ford 2FMZA50604BA56980	\$11,173.00
(53)	Brigitte Tucek	6/16/2007	2004 Pontiac 2G2WP522X41293941	\$15,919.00
(54)	Heidi Walkter	6/5/2007	2002 Jeep 1J8GL58K72W160409	\$13,409.00
(55)	Lucas Williams	6/21/2007	2004 Chevrolet 1GNET16S046101822	\$26,234.70
(56)	Leonard Wilson	6/20/2007	2004 Pontiac 2G2WP542341251561	\$12,583.10
(57)	Jack Wirick	6/4/2007	2003 Chevrolet 1G1JC12F737228746	\$9,045.76
(58)	Melissa Wolfinger	7/1/2007	1994 Dodge 1B3AA46KXRF100538	\$400.00
(59)	Amy Emmons	6/29/2007	2002 Chevrolet 1G1NE52J32M549593	\$6,848.00

- 3. True and accurate copies of the purchase agreements and/or retail installment contracts for consumers listed in paragraph 2 are attached respectively as Exhibits (1) through (59).
- 4. On the dates of sale identified in paragraph 2, the Defendant did not deliver the titles for the referenced vehicles to the respective consumers/purchasers.
- 5. On the dates of sale, the Defendant did not provide a 21-day affidavit as permitted by Ind. Code § 9-17-3-3.1, to any of the consumers identified in paragraph 2.
- 6. On the dates of sale identified in paragraph 2, the Defendant, through its agents and/or employees, implicitly represented to each consumer that the Defendant would deliver a title to the consumer within a reasonable amount of time.
- 7. On the dates of sales, Defendant knew or should have known that it could not deliver titles to the consumers identified in paragraph 2.
- 8. To date, Defendant has failed to deliver titles to the consumers listed in paragraph
 2.

FAILURE TO PAYOFF TRADE VEHICLE ALLEGATIONS

- 9. On May 23, 2007, Edgardo Alfaro traded a 2002 Ford, vehicle identification number, 1FMZU73E42UC44737 (Alfaro trade) to the Defendant.
- 10. On May 23, 2007, the Defendant's agent or employee told Alfaro that the Defendant would pay-off the lien on the Alfaro trade in the amount of \$12,151.00. The Alfaro purchase order is attached hereto as Exhibit 1.
 - 11. To date, the Defendant has not paid off the Alfaro trade vehicle.
- 12. On May 31, 2007, April DeBusschere traded a 2004 Suzuki, vehicle identification number, KL5JD52Z54K939551 (DeBusschere trade) to the Defendant.

- 13. On May 31, 2007, the Defendant's agent or employee told Debusschere that the Defendant would pay-off the Michiana Credit Union lien on the DeBusschere trade in the amount of \$5,350.00. The Debusschere purchase order is attached hereto as Exhibit 9.
 - 14. To date, the Defendant has not paid off the DeBusschere trade vehicle.
- 15. On July 3, 2007, Jeffrey Grindstaff traded a 2001 Chrysler, vehicle identification number 2C8GP44371R356988 (Grindstaff trade) to the Defendant.
- 16. On July 3, 2007, the Defendant's agent or employee told Grindstaff that the Defendant would pay-off the Farm Bureau Credit Union lien on the Grindstaff trade in the amount of \$5,650.00. The Grindstaff purchase order is attached hereto as Exhibit 15.
 - 17. To date, the Defendant has not paid off the Grindstaff trade vehicle.
- 18. On June 9, 2007, Tracy Haskett traded a 1997 Chevrolet, vehicle identification number 1GNDT13W7V2233715 (Haskett trade) to the Defendant.
- 19. On June 9, 2007, the Defendant's agent or employee told Haskett that the Defendant would pay-off the SCS lien on the Haskett trade in the amount of \$3,500.00. The Haskett purchase order is attached hereto as Exhibit 16.
 - 20. To date, the Defendant has not paid off Haskett trade vehicle.
- 21. On June 23, 2007, James Kaufman traded a 2000 Chyrsler, vehicle identification number 2C3HD46R1YHH407809 (Kaufman trade) to the Defendant.
- 22. On June 23, 2007, the Defendant's agent or employee told Kaufman that the Defendant would pay-off the Members United Federal Credit Union lien on Kaufman trade in the amount of \$8,816.00. The Kaufman purchase order is attached hereto as Exhibit 60.
 - 23. To date, the Defendant has not paid off the Kaufman trade.
- 24. On June 29, 2007, Michele McKeehan traded a 1999 Dodge Durango, vehicle identification number 1B4HS28Y3XF651937 (McKeehan trade) to the

Defendant.

- 25. On June 29, 2007, the Defendant's agent or employee told McKeehan that the Defendant would pay-off the lien on McKeehan trade in the amount of \$1,875.00. The McKeehan purchase order is attached hereto as Exhibit 61.
 - 26. To date, the Defendant has not paid off the McKeehan trade vehicle.
- 27. On June 2, 2007, Bradley Rice traded a 2002 Ford, vehicle identification number 1FTNX21L62EC31447 (Rice trade) to the Defendant.
- On June 2, 2007, the Defendant's agent or employee told Rice that the Defendant would pay-off the lien on the Rice trade in the amount of \$21,115.44. The Rice purchase order is attached hereto as Exhibit 62.
 - 29. To date, the Defendant has not paid off the Rice trade.
- 30. On September 16, 2006, Wanda Salgado traded a 2000 Ford, vehicle identification number 1FMPU16L2YLA94382 (Salgado trade) to the Defendant.
- 31. On September 16, 2006, the Defendant's agent or employee told Salgado that the Defendant would pay-off the Elcose Federal Credit Union lien on the Salgado trade in the amount of \$9,800.00. The Salgado purchase order is attached hereto as Exhibit 40.
 - 32. To date, the Defendant has not paid off the Salgado trade.
- 33. On June 2, 2007, Yolanda Schiltz and Ronald Maggert traded a 2002 Chevrolet Malibu, vehicle identification number, 1G1NE52J32M549593 (Schiltz/Maggert trade) to the Defendant.
- 34. On June 2, 2007, the Defendant's agent or employee told Schiltz and Maggert that the Defendant would pay-off the Regional Acceptance lien on Schiltz/Maggert trade in the amount of \$9,300.00. The Schiltz purchase order is attached hereto as Exhibit 42.

- 35. To date, the Defendant has not paid off the Schiltz/Maggert trade.
- 36. On June 23, 2007, Jack Sherer traded a 2000 GMC, vehicle identification number 1GKDT13W0Y2125762 (Sherer trade) to the Defendant.
- 37. On June 23, 2007, the Defendant's agent or employee told Sherer that the Defendant would pay-off the lien on the Sherer trade in the amount of \$9,600.00. The Sherer purchase order is attached hereto as Exhibit 63.
 - 38. To date, the Defendant has failed to pay off the Sherer trade.
- 39. On July 3, 2007, Donnie Taylor traded a 1995 GMC, vehicle identification number 1GKEK13K4SJ728036 (Taylor trade) to the Defendant.
- 40. On July 3, 2007, the Defendant's agent or employee told Taylor that the Defendant would pay-off the Patriot Finance lien on the Taylor trade in the amount of \$3,700.00. The Taylor purchase order is attached hereto as Exhibit 51.
 - 41. To date, the Defendant has failed to pay off the Taylor trade.
- 42. On May 5, 2007, Robert Topping traded a 1999 Dodge, vehicle identification number 1B4GP44G3XB605344 (Topping trade) to the Defendant.
- 43. On May 5, 2007, the Defendant's agent or employee told Topping that the Defendant would pay-off the lien on Topping trade in the amount of \$3,700.00. The Topping purchase order is attached hereto as Exhibit 52.
 - 44. To date, the Defendant has failed to pay off the Topping trade.
- 45. On May 5, 2007, Gerardo Vargas traded a 2002 Cadillac, vehicle identification number 1GYEK63N72R113415 (Vargas trade) to the Defendant.

- 46. On May 5, 2007, the Defendant's agent or employee told Vargas that the Defendant would pay-off the Inova Federal Credit Union lien on the Vargas trade in the amount of \$27,800.00. The Vargas purchase order is attached hereto as Exhibit 64.
 - 47. To date, the Defendant has failed to pay off the Vargas trade.
- 48. On April 12, 2007, James Williams traded a 2004 Chrysler, vehicle identification number 2C3AE76K54H635230 (Williams trade) to the Defendant.
- 49. On April 12, 2007, the Defendant's agent or employee told Williams that the Defendant would pay-off the lien on the Williams trade in the amount of \$21,232.00. The Williams purchase order is attached hereto as Exhibit 65.
 - 50. To date, the Defendant has failed to pay off the Williams trade.
- 51. On June 20, 2007, Leonard Wilson traded a 1999 Plymouth Voyager, vehicle identification number 2P4GH55R7NR677891 (Wilson trade) to the Defendant.
- 52. On June 20, 2007, the Defendant's agent or employee told Wilson that the Defendant would pay-off the lien on the Wilson trade in the amount of \$3,831.70. The Wilson purchase order is attached hereto as Exhibit 56.
 - 53. To date, the Defendant has failed to pay off Wilson trade.
- 54. The Defendant knew or should have known that it would not pay-off the trade vehicles as represented to the consumers in paragraphs 10, 13, 16, 19, 22, 25, 28, 31, 34, 37, 40, 43, 46, 49 and 52.

CONSIGNMENT ALLEGATIONS

55. On June 20, 2007, William Halt placed a 2001 Acura, vehicle identification number 2HNYD18221H509257, on consignment with the Defendant. A copy of the Halt consignment agreement is attached hereto as Exhibit 66.

- 56. On June 20, 2007, Defendants told Halt that upon sale of consigned vehicle, Defendants would pay Halt the proceeds from the sale of the 2001 Acura.
- 57. Upon information and belief, the Defendant sold the Acura but has failed to remit the proceeds of the sale to Mr. Halt.
- 58. At the time the parties entered the consignment agreement; the Defendant knew or should have known that it would not honor the Halt consignment agreement as represented.

COUNT I VIOLATIONS OF THE DECEPTIVE CONSUMER SALES ACT

- 59. The transactions identified in paragraphs 2, 9, 12, 15, 18, 21, 24, 27, 30, 33, 36, 39, 42, 45, 48, and 51, are "consumer transactions" as defined by Ind. Code § 24-5-0.5-2(1).
 - 60. The Defendant is a "supplier" as defined in Ind. Code § 24-5-0.5-2(3).
- 61. The Defendant's representations referred to in paragraph 6 violate the Indiana Deceptive Consumer Sales Act, Ind. Code § 24-5-0.5-1 et seq. as follows:
 - (a) the Defendant misrepresented the benefits and characteristics of consumer transactions in violation of Ind. Code § 24-5-0.5-3(a)(1);
 - (b) the Defendant and/or its agents misrepresented warranty of title in violation of Ind. Code § 24-5-0.5-3(a)(8);
 - (c) the Defendant and/or its agents misrepresented that the Defendant would deliver the consumers' titles within a stated or reasonable period of time from the date of purchase in violation of Ind. Code § 24-5-0.5-3(a)(10).
- 62. The Defendant's representations referred to in paragraphs 10, 13, 16, 19, 22, 25, 28, 31, 34, 37, 40, 43, 46, 49, 52 and 56 violate the Indiana Deceptive Consumer Sales Act, Ind. Code § 24-5-0.5-1 et seq. as follows:

- (a) the Defendant misrepresented the benefits and characteristics of consumer transactions in violation of Ind. Code § 24-5-0.5-3(a)(1);
- (b) the Defendant and/or its agents misrepresented that the Defendant would deliver the consumers' titles within a stated or reasonable period of time from the date of purchase in violation of Ind. Code § 24-5-0.5-3(a)(10).

COUNT II VIOLATIONS OF TITLE DELIVERY STATUTE

- 63. Plaintiff realleges paragraphs 1 through 8.
- 64. The Defendant's failure to deliver titles to the consumers identified in paragraph 2, violates Ind. Code § 9-17-3-3.

COUNT III INCURABLE DECEPTIVE ACTS

- 65. Plaintiff realleges paragraphs 1 through 64.
- 66. The Defendant's representations constitute knowing and incurable deceptive acts and are actionable by the Attorney General pursuant to Ind. Code § 24-5-0.5-1 et seq.

IRREPARABLE INJURY

67. The misrepresentations set forth above will continue and will cause irreparable injury unless the Defendant is enjoined from engaging in further conduct in violation of Ind. Code §24-5-0.5-1 et seq.

RELIEF

WHEREFORE, Plaintiff, State of Indiana, requests that the Court enter judgment against the Defendant Budget Auto, LLC as follows:

- a. A permanent injunction pursuant to Ind. Code § 24-5-0.5-4(c)(1), enjoining

 Budget Auto LLC, its agents, representatives, employees, successors, and assigns,

 from:
 - (1) selling motor vehicles without delivering titles as required by Ind. Code § 9-17-3-3;
 - (2) misrepresenting the benefits and characteristics of consumer transactions;
 - (3) misrepresenting the terms and conditions of pay-off agreements;
 - (4) misrepresenting its ability to complete the subject of a consumer transactions within a stated or reasonable period of time;
- b. Cancellation of contracts pursuant to Ind. Code § 24-5-0.5-4(d);
- c. Consumer restitution pursuant to Ind. Code § 24-5-0.5-4(c)(2), in the form of a

 Court Order directing the Indiana Bureau of Motor Vehicles to issue titles for the

 vehicles identified in paragraph 2, to the specified consumers and/or their

 lienholders;
- d. Consumer restitution pursuant to Ind. Code § 24-5-0.5-4(c)(2), for all amounts necessary to pay-off trade vehicles for the consumers identified in paragraphs 9 through 54;
- e. Consumer restitution pursuant to Ind. Code § 24-5-0.5-4(c)(2), for payment of consignment sale proceeds to consumer Halt as referenced in paragraphs 55 and 56;
- f. Costs pursuant to Ind. Code § 24-5-0.5-4(c)(3), awarding the Office of the Attorney General its reasonable expenses incurred in the investigation and prosecution of this action;

- g. Civil penalties pursuant to Ind. Code § 24-5-0.5-4(g) on Count III of the Plaintiff's complaint, for the Defendant's knowing violations of the Deceptive Consumer Sales Act, in the amount of \$5,000.00 per violation, payable to the State of Indiana;
- h. Civil penalties pursuant to Ind. Code § 24-5-0.5-8 on Count III of the Plaintiff's complaint, for the Defendant's intentional violations of the Deceptive Consumer Sales Act, in the amount of \$500.00 per violation, payable to the State of Indiana; and
- i. All other proper relief.

Respectfully submitted,

STEVE CARTER

Indiana Attorney General

Atty. No. 4150-640

By: VVWW (

Mary Ann Wehmueller

Deputy Attorney General Atty. No. 0015251-49A

Office of Attorney General Indiana Government Center South 402 W. Washington St., 5th Floor Indianapolis, IN 46204 Telephone: (317)233-3973

Maw: 450736

Auto,

(574) 296-7411 Fax (574) 294-7582 2043 West Lusher

LLC	2043 Eiki	West Lusher eart, IN 46517		
		PARO		AY 25 , 20 _ 67
ddress;		City	, State, Zip:	
YEAR MAKE 2003 HOI		MODEL ACCORD	BODY 4DR	LIC. H.P.
DOMETER 30233	SERIA 11	NO. IGCN56333A139216	COLOR BLACK	STOCK NO. 139216
		CE \$ 16500.00	Remarks:	The state of the s
	SALES PRI	<u> </u>	•	
	RADE ALLO	1010 00		
TRADING	DIFFEREN		·	
	· · · · · · · · · · · · · · · · · · ·	1606 5		
	SUBTOT	TL V		
PAYOR	F ON TRA			
	SUBTOT		•	
EX. SI	ERVICE PL			•
	G.	AP N.A.		
DOC	<u>. & TITLE F</u>	1		•
	SUBTOT	AL \$ 16959.94		
CASH DOV	VN PAYME	NT 500.00		
TOTAL BA	LANCE D	JE \$ 16459, 94		
RADE IN REC	ORD			
ZAR MAKE	Ð	MERFLORER	BODY	LIC. H.P.
DOMETER	SERIA		COLOR	STOCK NO.
~~60 9 44~~	1-1-	HBU73F42U644737	GREEN	189216A
a'copy of this orde d any additional an leage discrepancies any reason, I will o	r. I understand the nount will be paid a. This lien is not o sturn the vehicle v	e figures in this order are predicate by me or any extra will be refunde complete until all verification and fu rithin 24 hours of notification. This agreement on the reverse side	eby certify that I am 18 years of age or of ed upon actual amount of the lien due of d to me. My trade in has a clean title (i, inding is done by the lending institution, vehicle is sold "as is" unless an addition and sign in agreement to.	on the trade-in motor vehicle e. no salvage, rebuilt) and no . If any loan is not completed
	·	Buyer's Signature		Date
_	,			
1	1 1			

STATE'S EXHIBIT 2

Ann

Budget

Auto,

(574) 296-7411 Pax (574) 294-7582

umhac			are re	Date:	JUL 02 , 20
ddress		AM A BANKS	Phone; _		
uuress	5		City, State, Zip: _	<u> </u>	-
YEAR	MAKE	MODEL	BODY		LIC. H.F.
ODOME	4 DODGE	DURANG	30		
		SERIAL NO.	COLOR	4i)R	STOCK NO.
4	9565	1D4I B38N04	F233123	STEVER	203035
· · ·	SALE	ES PRICE \$		Remarks;	
		E ALLUVV	00.00		. *
TRA	ADING DIFF	. でいた! A(ヘビ)	. A.		
		1/4/	00.0 0 7 1.0 0		•
**************************************		JETO IAL A	74.00		
	PAYOFF OI	N INADE	-A.		
1917.000.000		JOI O IALI A	74.00		
	EX. SERVI	OL I DAIN	. A.		
	DOC. & T	CAF	. A.		
		JBTOTAL \$ N.	.A.		
CAS	H DOWN P		74.00		
			00. 		•
TQ1	IAL BALAN				
	IN BECORD	174	74.00		
RADE	IN RECORD		/4.00		***
RADE		MODEL MODEL	BODY		LIC. H.P.
RADE I ÆAR	IN RECORD	MODEL	BÓDY		LIC. H.P.
RADE I ÆAR	IN RECORD		BODY	*	LIC. H.P.
FADE I	IN RECORD MAKE	MODEL SERIAL NO.	BOJDY COLOR		LIC. H.P. STOCK NO.
FADE I	MAKE MAKE THE face of this order finis order. I und	MODEL SERIAL NO.	COLOR COLOR e contract. I hereby certify that I and other are predicated upon actual and	n 18 years of age or o	LIC. H.P. STOCK NO. Ider and acknowledge receipt
FADE I	MAKE ER the face of this order i und ditional amount will crepancies. This if	MODEL SERIAL NO. der and agree to the purchas lerstand the figures in this old the pall by me or any all values in the complete until all values.	COLOR COLOR COLOR Contract, I hereby certify that I and refer are predicated upon actual and a will be refunded to me. My trede	n 18 years of age or o nount of the lien due in has a clean title (i	LIC. H.P. STOCK NO. Ider and acknowledge receipt on the trade-in motor vehicle.e. no salvage, rebuilt) and no
PADE I	MAKE THE face of this orce this order. I und ditional amount where the core pancies. This is one, I will return the core.	MODEL SERIAL NO. Jer and agree to the purchas erstand the figures in this o lill be pald by me or any extrien is not complete until all very a vehicle within 24 hours of a vehicle within 24 hours of a posticite with	COLOR COLOR Contract. I hereby certify that I am deep redictated upon actual and will be refunded to me. After teath	n 18 years of age or o nount of the lien due in has a clean title (in he lending institution	LIC. H.P. STOCK NO. Ider and acknowledge receipt on the trade-in motor vehicle.e. no salvage, rebuilt) and no
FADE I	MAKE THE face of this orce this order. I und ditional amount where the core pancies. This is one, I will return the core.	MODEL SERIAL NO. der and agree to the purchas elestand the figures in this of lib be pald by me or any extrien is not complete until all very exemple to the purchase of the	COLOR COLOR COLOR COLOR Contract. I hereby certify that I and rider are predicated upon actual and a will be refunded to me. My trade wification and funding is done by the contraction. This vehicle is sold "as the reverse side and sign in agree.	n 18 years of age or o nount of the lien due in has a clean title (in he lending institution	LIC. H.P. STOCK NO. Ider and acknowledge receipt on the trade-in motor vehicle. e. no salvage, rebuilt) and no. If any loan is not completed nal service contract has been
FADE I	MAKE THE face of this orce this order. I und ditional amount where the core pancies. This is one, I will return the core.	MODEL SERIAL NO. Jer and agree to the purchas erstand the figures in this o lill be pald by me or any extrien is not complete until all very a vehicle within 24 hours of a vehicle within 24 hours of a posticite with	COLOR COLOR COLOR COLOR Contract. I hereby certify that I and rider are predicated upon actual and a will be refunded to me. My trade wification and funding is done by the contraction. This vehicle is sold "as the reverse side and sign in agree.	n 18 years of age or o nount of the lien due in has a clean title (in he lending institution	LIC. H.P. STOCK NO. Ider and acknowledge receipt on the trade-in motor vehicle.e. no salvage, rebuilt) and no
PADE I	MAKE THE face of this orce this order. I und ditional amount where the core pancies. This is one, I will return the core.	MODEL SERIAL NO. der and agree to the purchas lerstand the figures in this o lill be paid by me or any extricen is not complete until all very exhibite within 24 hours of proliteation agreement on the Road Market Mark	COLOR CO	n 18 years of age or o nount of the lien due in has a clean title (in he lending institution	LIC. H.P. STOCK NO. Ider and acknowledge receipt on the trade-in motor vehicle.e. no salvage, rebuilt) and no. If any loan is not completed nal service contract has been
PADE I	MAKE THE face of this orce this order. I und ditional amount where the core pancies. This is one, I will return the core.	MODEL SERIAL NO. der and agree to the purchas elestand the figures in this of lib be pald by me or any extrien is not complete until all very exemple to the purchase of the	COLOR CO	n 18 years of age or o nount of the lien due in has a clean title (in he lending institution	LIC. H.P. STOCK NO. Ider and acknowledge receipt on the trade-in motor vehicle. e. no salvage, rebuilt) and no. If any loan is not completed nal service contract has been

PAGE 01/04

WAR. VEND. RETURNS

2615-686-578 01/11/5008 12:30

07-CP-59266

PLATE K315812

Budget

Auto,

(574) 296-7411

Fax (574) 294-7582 2043 West Lusher

LLC Elkhart, IN 46517 Date: 7 - 11 , 20 0 7 Purchaser: REBECCA ? MARIA RATTI Phone Address: City, State, Zip: _ YEAR MAKE MODEL BODY LIC. H.P. *20*03 FORD 414 ODOMETER SERIAL NO. COLOR STOCK NO.

SALES PRICE	\$26,995
TRADE ALLOW	16,000
TRADING DIFFERENCE	10995
TAX	660
SUBTOTAL	\$ 11655
PAYOFF ON TRADE	15,200
SUBTOTAL	\$ 26856
EX. SERVICE PLAN	
GAP	
DOC. & TITLE FEE	199
SUBTOTAL	\$
CASH DOWN PAYMENT	
TOTAL BALANCE DUE	\$ 77004

TRADE IN RECORD

2006 ODOMETER	SC101	√ <u> </u>	MODEL 7 C		BODY 2	Doon	LIC. H.P.	-
35		SERIAL	KDE1770	6010894	COLOR 5/6	UER	STOCK NO. 1089'41	

I have read the face of this order and agree to the purchase contract. I hereby certify that I am 18 years of age or older and acknowledge receipt and any additional amount will be paid by me or any extra will be refunded to me. My trade in has a clean title (i.e. no salvage, rebuilt) and no for any mason, I will return the vehicle within 24 hours of notification. This vehicle is sold "an in any loan is not completed."

purchased. I have read the arbitration agreement on the reverse side and sign in a	"as is" unless an additional service contract has been greement to.
/Buyer's Signature	/ Date/
Buyer's Signature	Date
Salesperson's Signature	Accepted by

12,

BUDGET AUTO, LLC 2043 W. LUSHER AVE ELKHART, IN 46517 574-296-7411



PURCHASE AGREEMENT BUDGET AUTO (hereinafter referred to as "Seller") and
Vehicle Description: Make Olds Model Quiva Year 1996 Color Puple. VIN: 1636x6662+4104046
The above described vehicle shall be purchased for the sum of \$\frac{1}{2} \sqrt{9} \sqrt{5}\$, plus any applicable sales tax less any net amount due customer trade-in, if any. Purchase price is due at the time this document is signed.
If customer is trading in a vehicle, said trade-in is described as follows: Make Chend Model 6500 Year 1992 Color white VIN 16 13 6 35 6 35 6 90 763 1048
Itemization of Purchase Price:
1. Cash Price (excluding Sales Tax) 2. Gross Trade-In Allowance \$ 5000 3. Pay-off On Trade-In (if any) \$ \$ 4. Cash Down Payment \$ \$ \$
5. Total Down Payment (#2 less than #3 plus #4) 6. Sales Tax [(#1 less #2) x 0.06)] 7. Net Amount Owed \$ 50.00
Seller and Customer agree that the following checked paragraph applies to this transaciton:
A. The parties hereby agree that the Customer will purchase this vehicle "As Is" and the Customer takes with all faults. Seller hereby expressly disclaims all warranties, whether express or implied, including but not limited to the implied warranty of merchantibility.
B. Standard BUDGET AUTO Limited Warranty will be given to the customer free of charge, and said Limited Warranty is hereby incorporated by reference.
The parties by signing below hereby acknowledge that they agree to the above terms and desire to be bound by them.
Customer Carolin Roals Customer Address
Agent

BUDGET AUTO, LLC 2043 W. LUSHER AVE ELKHART, IN 46517 574-296-7411



ATTORNEY GENERAL OF INDIANA CONSUMER PROTECTION

PURCHASE AGREEMENT BUDGET AUTO (hereinafter referred to as "Seller") and Carbly Stack man (hereinafter referred to as "Customer") hereby agrees on the 6 day of February year of 2007 that customer shall purchase from the Seller of the vehicle described below on the following terms. Vehicle Description: Make Chen, Model Suburban Year 1992 Color Buchan. VIN: IGNEK 16KON J 308319 The above described vehicle shall be purchased for the sum of \$ 3995, plus any applicable sales tax less any net amount due customer trade-in, if any. Purchase price is due at the time this document is signed. If customer is trading in a vehicle, said trade-in is described as follows: Make _____ Model ____ Year ____ Color ____ VIN_____ Itemization of Purchase Price: Cash Price (excluding Sales Tax) 2. Gross Trade-In Allowance 3. Pay-off On Trade-In (if any) 4. Cash Down Payment Total Down Payment (#2 less than #3 plus #4) 5. Sales Tax [(#1 less #2) x 0.06)] 7. Net Amount Owed Seller and Customer agree that the following checked puragraph applies to this transaciton: The parties hereby agree that the Customer will purchase this vehicle "As Is" and the Customer takes with all faults. Seller hereby expressly disclaims all warranties, whether express or implied, including but not limited to the implied warranty of merchantibility. Standard BUDGET AUTO Limited Warranty will be given to the customer free of B. charge, and said Limited Warranty is hereby incorporated by reference. The parties by signing below hereby acknowledge that they agree to the above terms and desire to be bound by them. Customer Carolyn Black Customer Address Agent — Agent



BUDGET AUTO, LLC 2043 W. LUSHER AVE ELKHART, IN 46517 574-296-7411

PURCHASE AGREEMENT	
BUDGET AUTO (hereinafter referred to as "Seller") and 5760 km / 1/2	MAN BOIT
(Note that the letter to as Castomer") neteny sorres on the 2) day of Tiple	
that customer shall purchase from the Seller of the vehicle described below on the following	wing terms.
Vehicle Description: Make ToyoTA Model CAMPY Year 1993 Color VIN: 471VK13EYP Docpus 27	Green
The above described vehicle shall be purchased for the sum of \$ 2050.	1:1:1
The above described vehicle shall be purchased for the sum of \$, plus sales tax less any net amount due customer trade-in, if any. Purchase price is due at the tis signed.	any applicable
is signed.	mic this documen
TC	٠
If customer is trading in a vehicle, said trade-in is described as follows:	
Make Model Year Color VIN	
Itemization of Purchase Price:	
1. Cash Price (excluding Sales Tax)	060. 2
2. Gross Trade-in Allowance § ©	
3. Pay-off On Trade-In (if any)	
4. Cash Down Payment	· ~)
5. Total Down Payment (#2 less than #3 plus #4) 6. Sales Tax [(#1 less #2) x 0.06)]	23
6. Sales Tax [(#1 less #2) x 0.06)] 7. Net Amount Owed	23
\$21	73.
Seller and Customer scree that the following about 1	•
Seller and Customer agree that the following checked paragraph applies to this transacito	n:
A. The parties hereby agree that the Customer will purchase this vehic	.l H.A Talk
Customer takes with all faults. Seller hereby expressly disclaims	all unsupplies
whether express or implied, including but not limited to the implied	ed warranty of
merchantiolity.	_
B. Standard BUDGET AUTO Limited Warranty will be given to the control of the cont	ustomer free of
charge, and said Limited Warranty is hereby incorporated by refer	ence.
	•
The parties by signing below hereby acknowledge that they agree to the above terms and coy them.	lesire to be bound
Customer Address	
^ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \	
Agent	

Budget	(574) 296-7411		•	
Auto,	Fax (574) 294-7582		,	•
	2043 West Lusher		, /	
	Elkhart, IN 46517	6	120 11	
Purchaser/NATHAN	BannVs_	Date: <u>(/</u> Phone:	. 2007	
Address	City	, State, Zir	,	,
13. CADILL	ac MODEL C75	BODY HOL.	LIC, H.P.	
ODOMETER S	erial no. GGDM57N 130/41 218	E COLORS INVER	STOCK NO.	
SALES	PRICE \$	Remarks:		
TRADE A	LLOW 1000	•		٠
TRADING DIFFER	ENCE / 1000 *	•		
	TAX 1020	•		
SUB	TOTAL \$,	
PAYOFF ON T	- // I/A		•	
SUB		•		
EX. SERVICE		. ;		
2,, 02,11102	GAP			
DOC, & TITL	E FEE	· /	`.	
SUB		/		
CASH DOWN PAY		$f_{s_{s_{s_{s_{s_{s_{s_{s_{s_{s_{s_{s_{s_$		
TOTAL BALANCE		. /		
			./	
TRADE IN RECORD		1	,	
YEAR MAKE	Sp MODEL Bonned		LIC. H.P.	
[ERĪAL NO.	COLOR	STOCK NO.	ı.
for any reason. I will return the veh	nd agree to the purchase contract. I here and the figures in this order are predicat paid by me or any extra will be refunded not complete until all verification and fu- cle within 24 hours of notification. This alters agreement on the reverse side of	unding is done by the lenging institution		
	Buyer's Signature		Date	
	$\langle \ \rangle$. /	-	
	Buyer's Signature			

Auto,

(574) 296-7411 Fax (574) 294-7582

Purchaser: FREDA	k CLARK		<u> 315, 20</u>
ddress:	City,	Phone: State, Zip:	
ÆAR MAKE	MODEL	BODY	LIC. H.P.
2006 SHYDET	Forenza	SOR	
	SERIAL NO.	COLOR	STOCK NO.
73672	RL5JD52Z54X93955)	BLUS	93955
TRADE A TRADING DIFFER SUB PAYOFF ON SUB EX. SERVICE DOC. & TITL	TAX		
AR MAKE	MODEL	BODY	LIC. H.P.
SONETED BUICK	LEGABRE	4D8	
DOMETER S.	ERIAL NO.	COLOR.	STOCK NO.
any additional amount will be age discrepancies. This lien is iny reason, I will return the vah	nd agree to the purchase contract. I hereband the figures in this order are predicated paid by me or any extra will be refunded it snot complete until all verification and funcicle within 24 hours of notification. This veration agreement on the reverse eide and Buyer's Signature	Tupon actual amount of the lien of the men. My trade in has a clean till illing is done by the lending institution which is cold for left unless on additional to the lending institution.	lue on the trade-in motor vehicle le (i.e. no salvage, rebuilt) and n
/ //) buyer's oignature		Date

Auto,

(574) 296-7411 Fax (574) 294-7582 2043 West Lusher Elkhart, IN 46517

Purchase	THOMAS		SCHERE / APRIL	Date DEBUSSCHERE Phone:	te:, 20,
ddress:	. we a to		ν <i>ν</i>		
/EAR 2004			MODEL	BODY	LIC. H.P.
DOMETE 7982		SERIAL N	O. EE63A940172803	COLOR	STOCK NO. 172803
SALES PRICE TRADE ALLOW				Remark	(8:
TRAI	DING DIFFE	RENCI	17000.00		
TAX SUBTOTAL			\$ 18020.00		
PAYOFF ON TRADE SUBTOTAL					
EX. SERVICE PLAN GAP			" 		
DOC. & TITLE FEE SUBTOTAL					
CASH DOWN PAYMENT			Γ N.A.		
	N RECORD	JE DUI	_ \$20004.00		
YEAR MAKE MODEL FÜRENZA			MODEL FORENZA	BODY	LIC. H.P.
ODOMETER SERIAL NO. 71670 KL5JD52Z54K939551				COLOR	STOCK NO. 939551
a copy of d any addi eage disci any reaso	this order. I under itional amount will repancies. This lie m, I will return the v	stand the f be paid by n is not cor vehicle with	igures in this order are pred me or any extra will be refu nplete until all verification an in 24 hours of notification.	icated upon actual amount of th nded to me. My trade in has a c d funding is done by the lending	of age or older and acknowledge receipte lend ue on the trade-in motor vehicle clean title (i.e. no salvage, rebuilt) and no institution. If any loan is not completed an additional service contract has been
A.	De la company de	1	Buyer's Signature Buyer's Signature	all	05/31/2007 Date 05/31/2007 Pate
	<u> </u>	Sala	esperson's Signature		Adcepted Advent

Auto, LLC

(574) 296-7411 Fax (574) 294-7582 2043 West Lusher Elkhart, IN 46517

	LLC	Elkhart,	, IN 46517	wi, with	ž,	ar e e	TUN 20 00 07
Purchar	ROSALI	IE DEW	NIS		Phana	Date: J	***************************************
	s:		#7 # Sec	City, St			
YEAR	MAKE	TW	1ODEL		BODY		was in the second secon
200	06 FORD	Salaria Company and the Company of t	TAURUS	dich seeder keelenden in	S.	SEDAN	LIG. H.P.
ODOME	2692 2692	SEPIAL NO	AFP53U06A13	160	COLOR		STOCK NO. 32
	SALE	S PRICE	take a contract to the contrac		R	lemarks:	a kilonin malandaj kamatija, misti a,
	TRADE	E ALLOW	H.A.				
<u>TR</u> /	ADING DIFFE		7	Al C			
وعين المشاويد	and the second 	TAX	4 * 2 4 4	l l			
		JBTOTAL	·				
المرابوني نواجه بيدمون المساس	PAYOFF ON			.]			
,		JBTOTAL OF BUILDING					
-	EX. SERVIC		-	4			
	DOC 2 TI	GAP		4			•
	DOC. & TIT	JETOTAL		4			
CAS	US AH DOWN PA	****		1			
	TAL BALANG		1	1			
	IN RECORD			J	entertories (Co.	energy of District	
YEAR	MAKE		ODEL	<u></u>	BODY	And the second s	Tuc. H.P.
Application of the state of the			- The space of the same of the	· <u></u>			The state of the s
ODOMETE 0		SERIAL NO.			COLOR		STOCK NO.
nd any add Illeage disc Ir any reasc	iditional amount will screpancies. This lies	Il be paid by me en is not comple vehicle within 2 irbitration agree Buy	te or any extra will be dete until all verificat	be refunded to nation and funding	me. My trade in high is done by the le	m or me ien due on m has a clean tile (i.e. no lending institution. If al 'unless an additional so nt to.	and acknowledge receipt the trade-in motor vehicle o salvage, rebuilt) and no any loan is not completed service contract has been Date.
					45.8	1	Date
		Salesp	person's Signature	;		JAGG	epred by



RETAIL INST	AI I MEN	T CONTRACT	Buyer [_i]}	KARA FAF	ME R	·	Seller Audget	Auto
AND SECU			<u>Addre</u>				Address NA 3 W	-LUSHER
No1	3967							+ IN 46517
Date <u>E/</u>	Ø9/Ø7	7	"You" and	"your" means arantor, jointly	each Buyer abo and severally.	ove and		means the Seller above, its ssors and assigns.
							ding those on the rev	
ou agree to pay	us the pr	incipal sum of _	Three	Thousar	d Three	Hundr	ed Seyanty	Three and 69/91/9
\$	-,	ATE) The rate	. 19.0	210) plus			ie by their	a
Check one	(PIXED H (VARIARI	. F RATE\ ☐ The	initial rate of	N/A	ear until paid in % per vear	TUII. vhich rate is	subject to change so	as to always be
<u> </u>	A	the following ba	ase rate		_ /0 poi {0d/, 1		- cooper to on ange of	Tan is amayo so
· 	·			N/A				51.70 ·
		d above, the inter-					45/	N/A . N/A
assuming there i	is a chang	ge in the base rate	e) and an inc	rease in the int	erest rate will ca	ause an inci	rease in	14777
		nt due as follows allments of \$ lay perio					1007 _{, 20}	and continuing on the same da
You agree to	pay a la	ate charge of 5%	6 of the unp	aid amount of	an PREPAY	MENT: Yo	u may prepay this con y a minimum finance	ntract in full at any time.
		paid within 10 i 5. 00	uays after i	i is due, up i	o_a _^.[_i_You∢ vou pav	agree to pay	y a minimum finance t off before we have	charge of \$ 0.00 earned that much in interest.
naximum of \$				<u> </u>	, , ,			
SECURITY: You equipment and a	give us	a purchase mor is from the prope	ney security into	interest in the	property descr TION IS SUPPI	ibed below LIED TO YO	, including all acces DU SEPARATELY.	sions, attachments, accessories
MAKE		YEAR	MODEL		BODY TYPE		LICENSE NO./YE/	
OLD		1994	BRAVA	ADA	4DR		1GHDT13	W7R0705111
Other Description	 n:	<u> </u>	1					
,								, .
						,		
ANNUA	L	FINAN		AMOUNT	FINANCED	TOTAL	OF PAYMENTS	TOTAL SALE PRICE
PERCENTAGE		CHAR			int of credit I to you or	The am	ount you will have en you have made	The total cost of your purchase on credit, including your down
The cost of you as a yearly		The dollar ar credit will c			r behalf.	all sch	eduled payments.	
	00 %		6.20	\$ 3,3	373.70	\$ 3	, 899. 90	payment of \$ 0.00 \$ 3,899.90
		er of Payments		of Payments	1 .	ΙΨ ~	When Payments Ar	L
Your Payment		39	\$	99, 99	Each 1	4 days		JUN 29,2007
Schedule will be:			\$					
<u> </u>			\$					
🔲 Variable R	ate: The	annual percentaç	ge rate may ir	ncrease during N/A	the term of this	transaction	n if	
Any increas	se will tak	e the form of		N/A				
If the rate in	ncreases	by N/A	_ % in one	N/A	the	N/A	·····	
will increas	e to	N/A		6.1.2.D	· •			
The rate m	ay not inc	crease more ofter	n than once a	N/A N/A			nd may not increase r The rate will r	more than <u>N/A</u> % each not go above <u>N/A</u> %.
Security: You	are giving	g a security intere	est in the good	ds or property b	eing purchased			
A Late Char	_	-		unpaid amour	nt of an install	lment that	is not paid within	10 days after it is due, up to
,		ximum of \$	10.00		/ ¥¬			•
Prepayment:	lf you pay	off this contract	early, y ou	Limay △	🔃 will not	have to	pay a penalty.	

Sapore

You do Ado not want credit life insurance. X You do do not want credit disability insurance. X You do do not want joint credit life insurance. X XX PROPERTY INSURANCE You may obtain property insurance from anyone that is acceptable to us. If you get the insurance from or through us you will pay \$	(c) Net Trade-in (a minus b) (d) Cash Down Payment (e) Total Down Payment (c plus d) 3. Unpaid Balance of Cash Price (1 minus 2(e)) 4. Other Charges (a) To Insurance Companies (b) To Public Officials (c) Sales Tax (d) 5. Subtotal (3 plus 4(a) trough 4(d)) 6. Prepaid Finance Charges 7. Amount Financed (5 minus 6) NOTICE TO BUYER: (1) Do not sign this contract before you read it or if it contains any blank spaces. (2) You are entitled to an exact copy of the contract you sign. (3) Under the law you have the right, among others, to pay in advance the full amount due, and to obtain under certain conditions a partial refund of the finance charge. (4) This contract shall become effective only when signed and executed by the buyer and seller, and shall apply to and inure to the benefit of and bind the heirs, executors, administrators, successors and assigns of both parties to this contract. BUYER ACKNOWLEDGES RECEIPT OF A COPY OF THIS RETAIL INSTALL MENT CONTRACT
ASSIGNMENT Seller assigns this contract on	1. Signed Buyer 2. Signed Buyer YOU ALSO AGREE TO THE TERMS ON THE REVERSE SIDE OF THIS CONTRACT. Signed For Seller Title
White First Copy - Original Canary Second Copy - Seller / Assignee's Cop	by Pink Third Copy - Buyer's Copy Goldenrod Fourth Copy - Selier's Copy MOTOR VEHICLE

arrecting this sale, including, but not limited to, the Federal Truth-in-

DGET AUTO, LLC 2043 W. LUSHER AVE ELKHART, IN 46517 574-296-7411



PURCHASE AGREEMENT BUDGET AUTO (hereinafter referred to as "Seller") and Land Farla Games. hereinafter referred to as "Customer") hereby agrees on the 9 day of 400, year of 2007. hat customer shall purchase from the Seller of the vehicle described below on the following terms. Vehicle Description: Make GMC Model Yukm Year 2002 Colorule VIN: 16KEK13Z222R243506 The above described vehicle shall be purchased for the sum of \$ 18,995..., plus any applicable sales tax less any net amount due customer trade-in, if any. Purchase price is due at the time this document s signed. f customer is trading in a vehicle, said trade-in is described as follows: Make _____ Model ____ Year ___ Color ____ VIN__ Itemization of Purchase Price: Cash Price (excluding Sales Tax) 1. 2. Gross Trade-In Allowance 3. Pay-off On Trade-In (if any) Cash Down Payment 4. Total Down Payment (#2 less than #3 plus #4) 5. Sales Tax [(#1 less #2) x 0.06)] 6. 7. Net Amount Owed Seller and Customer agree that the following checked paragraph applies to this transaciton: The parties hereby agree that the Customer will purchase this vehicle "As Is" and the Customer takes with all faults. Seller hereby expressly disclaims all warranties, whether express or implied, including but not limited to the implied warranty of merchantibility. Standard BUDGET AUTO Limited Warranty will be given to the customer free of В. charge, and said Limited Warranty is hereby incorporated by reference. The parties by signing below hereby acknowledge that they agree to the above terms and desire to be bound by them. Customer Address Customer

		, , , , , , , , , , , , , , , , , , , ,	XHIBIT	
RETAIL INSTALLMENT CONTRACT AND SECURITY AGREEMENT	Seller BUDGET AUT	ionike -	3	N F GATTMAN
No: Date 地名人名扎/多种数学	SUCCESSORS	n the Seller above, it	The second of th	our" mean each Buyer abóve,
SALE: You agree to purchase from (Contract), the Motor Vehicle (Vehicle accessories and attachments.	1.2 2 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1		nd conditions of thi is sold in its preser	ntor, jointly and individually. s contract and security agree t condition, together with the
Description of Year 2001 Motor Vehicle Make GNC Purchased Model YUKON	VIN t≎k Lic, No.∕Yea ⊡ New ⊠⊮		Othe	rice
Description of 90 TOYOTA CAMES	A A LINE ALLAKT HEAD			
SECURITY: To secure your payment accessions, attachments, accessories, You also assign to us and give us a secution Contract.			ntract, you give us a together called Prop	security interest in the Vehiclery, and proceeds of the Proc
PRUMISE TO DAY AND DAYMEN				大大, 1966年, 1967年, 1967年, 1967年, 1967年, 1967年, 1967年, 1967年,
charges accruing on the unpaid balance a day basis. Y the TRUTH IN LENDING DISCLOSURE MINIMUM FINANCE CHARGE	S Voll also agree to so	and disconding to the	payment schedule a	and late charge provisions show
pefore we have earned that much in fin	ance charges	minum inance charg	e of \$	if you pay this Contract i
DOWN PAYMENT: You also agree to n the ITEMIZATION OF AMOUNT FIN our Payment Schedule.	CINOLO: LI TOU agree t	o make deterred pay	ments as part of the	bate and net trade in value desc cash down payment as reflecte
	INVITINE	ENDING DISCLOS	URES	A CONTRACTOR OF THE PROPERTY O
PERCENTAGE RATE The cost of your credit as The doll	HARGE The a provid	mount of credit Th	TAL OF PAYMENTS e amount you will have d when you have made	The total cost of your purchase
a yearly rate.	will cost you.	our behalf. al	scheduled payments:	\$ 4364.05
Payment Schedule: Your payment	schedule will be		2 State 17 mm and 22 Mg 1 1 2 Mg 1	\$ 197246,77
Number of Payments Amount of Pa	ayments	W	nen Payments Aré D	ue
自然的 医酚磺酸钠 建硫基烷 的第三人称形式		医动物性结膜 化二氯化二甲二甲二甲二甲二甲二甲甲二甲甲二甲甲二甲甲二甲甲二甲甲二甲甲二甲甲二甲甲二甲	 I suggest that the same of th	
107	INC.	descentar on		
Security: You are diving a security in	UNTIL 1	AJN THE WORLD		
Security: You are giving a security in Late Charge: If a payment is more.	เม้ทำไไ i nterest in the Motor Vehic than <u>ใ</u> ช้ day	le purchased. s late, you will be cha	rged •11.50	
Security: You are giving a security in Late Charge: If a payment is more. This amount may change pursuant to Prepayment: If you pay off this Continue.	ilin II. interest in the Motor Vehic than day o Indiana Code \$§ 24-4.5 ract early, you may	le purchased, s late, you will be cha -1-106 and 24-4,5-2-2 	rģed 131 50. 03.5.	ce Čharge, gnpayment, default, any requi
Security: You are giving a security in Late Charge: If a payment is more. In this amount may change pursuant the Prepayment: If you pay off this Conticontract Provisions: You can see repayment before the scheduled date.	ither [] in the Motor Vehic than day of Indiana Code \$\$ 24-4.5 ract early, you. I may a the terms of this Contrand prepayment refunds.	le purchased, s late, you will be cha -1-106 and 24-4,5-2-2 □ will not have to p act for any additiona and penalties.	rged 19: 50 03:5 lay a Minimum Finan Linformation about i	onpayment, default, any requi
Security: You are giving a security in Late Charge: If a payment is more. This amount may change pursuant the Prepayment: If you pay off this Cont. Contract Provisions: You can see repayment before the scheduled date, PREDIT INSURANCE: Credit life, of ealth), and any other insurance covered the contract to obtain credit and the will had ealth).	nterest in the Motor Vehice than day o Indiana Code §§ 24-4.5 ract early, you "I'may o the terms of this Contrand prepayment refunds credit disability (accident	le purchased, s late, you will be cha -1-106 and 24-4,5-2-2 will not have to pact for any additional penalties.	rged 13.70 03.5 lay a Minimum Finan I information about in	onpayment, default, any requi
Security: You are giving a security in Late Charge: If a payment is more in Late Charge: If a payment is more in Late Charge: If you pay off this Continue Prepayment: If you pay off this Continue Provisions: You can see repayment before the scheduled date, REDIT INSURANCE: Credit life could be additional premium of agree to pay the additional premium of a payment is for your first your gualification.	nterest in the Motor Vehice than	le purchased. s late, you will be cha -1-106 and 24-4,5-2-2	rged 19: 50 03:5 lay a Minimum Finan Linformation about i	onpayment, default, any requi
Security: You are giving a security in Late Charge: If a payment is more. This amount may change pursuant to Prepayment: It you pay off this Cont. Contract Provisions: You can see repayment before the scheduled date, PREDIT INSURANCE: Credit life coefficient to obtain credit and we will not ind agree to pay the additional premium we will obtain it for you (if you qualify to elow ONLEY the coverages you have or	nterest in the Motor Vehice than	le purchased, s late, you will be cha -1-106 and 24-4.5-2-2 Livill not have to part for any additional and penalties. and penalties. and penalties. and penalties. Manufacture	rged 11, 50, 03.5; say a Minimum Finan information about in EMIZATION OF A incl. sales tax of \$	onpayment, default, any requi
Security: You are giving a security in Late Charge: If a payment is more. It has amount may change pursuant to Prepayment: If you pay off this Conticontract Provisions: You can see repayment before the scheduled date. PREDIT INSURANCE: Credit life of ealth), and any other insurance covered to obtain credit and we will not ind agree to pay the additional premium we will obtain it for you (if you qualify foelow ONLY the coverages you have of Credit Life: Insured.	nterest in the Motor Vehice than day o Indiana Code \$\$.24-4.5 ract early, you. I may o the terms of this Contraind prepayment refunds credit disability (accident erage quoted below, are provide them unless you n. If you want such insura or coverage). We are gunosen to purchase.	le purchased s late, you will be cha -1-106 and 24-4,5-2-2 in will not have to pact for any additional and penalties. and penalties. and penalties. and sign Vehicle Price ince, Service Contoting Manufacturer Cash Down F	rged 19, 50, 03.5, bay a Minimum Finant is information about in EMIZATION OF A final sales tax of \$_1 act, Paid to:	MOUNT FINANCED S Cash Price \$
Security: You are giving a security in Late Charge: If a payment is more. This amount may change pursuant to Prepayment: If you pay off this Controct Provisions: You can see repayment before the scheduled date. PREDIT INSURANCE: Credit life chealth), and any other insurance covered to obtain credit and we will not and agree to pay the additional premium we will obtain it for you (if you qualify for elow ONLY the coverages you have of Credit Life: Insured. Single Joint Prem. \$	nterest in the Motor Vehice than	le purchased, s late, you will be cha -1-106 and 24-4,5-2-2 in will not have to pact for any additional and penalties. and penalties. and penalties. And Price Service Contoling Manufacturer Cash Down F Deferred Down A. Tota	rged 11:50 03:5; ay a Minimum Finant I information about in EMIZATION OF A final sales tax of \$ 1 act, Paid to: S Rebate \$ 1 act, Payment \$ 1 ayment \$	onpayment, default, any requi
Security: You are giving a security in Late Charge: If a payment is more. This amount may change pursuant to Prepayment: If you pay off this Conticontract Provisions: You can see repayment before the scheduled date. CREDIT INSURANCE: Credit life, one alth), and any other insurance covered to obtain credit and we will not and agree to pay the additional premium we will obtain it for you (if you qualify follow ONLY the coverages you have charged).	nterest in the Motor Vehice than	le purchased, s late, you will be cha -1-106 and 24-4.5-2-2 Li will not have to pact for any additional and penalties. and penalties. and penalties. And Penalties. And Penalties. And Penalties. Built de Price Contoling Manufacturer Cash Down Forted Down Forted Down a. Total	rged 11, 50 03.5 bay a Minimum Finan I information about in FEMIZATION OF A Incl. sales tax of \$	onpayment, default, any requi
Security: You are giving a security in Late Charge: If a payment is more. This amount may change pursuant to Prepayment: If you pay off this Controct Provisions: You can see repayment before the scheduled date. PREDIT INSURANCE: Credit life chealth), and any other insurance covered to obtain credit and we will not and agree to pay the additional premium we will obtain it for you (if you qualify for elow ONLY the coverages you have of Credit Life: Insured. Single Joint Prem. \$	nterest in the Motor Vehice than	le purchased. s late, you will be cha 1-106 and 24-4,5-2-2 will not have to pact for any additional and penalties. and penalties. Anot Service Control Cash Down For Deferred Down A. Total Cass. Amo	rged 19, 50 03.5 lay a Minimum Finant information about in EMIZATION OF A ingl. sales tax of \$	MOUNT FINANCED A S ST SO Cash Price \$ A S S S S S S S S S S S S S S S S S S
Security: You are giving a security in Late Charge: If a payment is more. This amount may change pursuant to Prepayment: It you pay off this contract Provisions: You can see repayment before the scheduled date, PREDIT INSURANCE: Credit life to repay ment before the scheduled date, PREDIT INSURANCE: Credit life to repay ment before the scheduled date, PREDIT INSURANCE: Credit life to repay the additional premium very will obtain it for you. (If you qualify for equired to obtain repair to you fif you qualify for equired to be a pay the additional premium very will obtain it for you. (If you qualify for equired to be a pay the additional premium very will obtain it for you. (If you qualify for equired to be a pay the additional premium very will obtain it for you.) (If you qualify for equired to be a pay the additional premium very will obtain it for you.) (If you qualify for equired to be a pay the additional premium very will obtain it for you.) (If you qualify for equired to be a pay the additional premium very will be a pay the additional premium very will be additi	nterest in the Motor Vehic than	le purchased, s late, you will be cha -1-106 and 24-4,5-2-2 will not have to pact for any additional and penalties. and Penalties. Manufacturer Cash Down F Deferred Down R Deferred Down R Cash Do	rged 11:50 03:5; ay a Minimum Finant information about re EMIZATION OF A final sales tax of \$ 1 act, Paid to: S Rebate \$ 1 act, Paid to:	MOUNT: FINANCED **S *** Cash Price \$ ** ** ** ** ** ** ** ** ** *
Security: You are giving a security in Late Charge: If a payment is more. Late Charge: If a payment is more. This amount may change pursuant to Prepayment: If you pay off this Cont. Contract Provisions: You can see repayment before the scheduled date. PREDIT INSURANCE: Credit life to eath), and any other Insurance covered to be pay the additional premium of the contract of the coverages you have of credit Life: Insured. Single Joint Prem. \$ redit Disability: Insured.	nterest in the Motor Vehic than	le purchased. s late, you will be cha -1-106 and 24-4:5-2-2 will not have to pact for any additional and penalties. and penalties. And Vehicle Price Service Contoting Manufacturer Cash Down For Deferred Down Recent Contoting Manufacturer Cash Down For Deferred Down Recent Cash Down Recent Contoting Manufacturer Cash Down For Deferred Down Recent Cash Recent R	rged 11 50 03.5; lay a Minimum Finant Information about r FEMIZATION OF A final sales tax of \$	MOUNT FINANCED A S N A

Tredit Life: Insured. Single □ Joint Pignts B.A.I. Term □ Single □ Joint Pignts B.A.I. Term □ Single □ Joint Pignts B.A.I. Term □ Joint B.A.I. Term □ Joint Pignts B.A.I. Term □ Joint B.A.I. Term □	JAPA 26 HIM) De UNT PATA	glaning vis/05/2007 The Fulls
Limits enrountmic delays pursuant to Indisana Code § 0.4. 5.1-108 and 24.4.5.2-203. Prepayment Life to you by this to Cortage day by 2. 20 20 20 20 20 20 20 20 20 20 20 20 20	Security: You are giving a security interest in the Motor Vehicle pur Late Charge: If a payment is more than	you will be charged \$14.50
ITEMIZATION OF AMOUNT FINANCED Secretary of the property and proposed the unless you sign of agree to pay the distillation provided below, are not agree to pay the distillation provided by the mines you sign of agree to pay the distillation provided by the distillation pro	This amount may change pursuant to Indiana Code §§ 24-4.5-1-100 Prepayment: It you pay off this Contract early, you Thinay wi	6 and 24-4.5-2-203.5.
Anount Finance Charges (and included in this anount for the Charges (and included in this anount for the Charges (and included in this anount for the Charge (and included in this anount for this agreement. (3) Included in this agreement is assigned agreement. (3) Issurance as part of this saignment is made anount for the Contract and Security Agreement is assigned. Paid to Public Officials - Filing Fees \$1.6.2.4.95 Anount to Filinance line (a. (if a. (is. negative)) \$1.6.4.4.95 Anount to Filinance line (a. (if a. (is. negative)) \$1.6.4.4.95 Anount to Filinance line (a. (if a. (is. negative)) \$1.6.4.4.95 Anount to Filinance line (a. (if a. (is. negative)) \$1.6.4.4.95 Anount to Filinance line (a. (if a. (is. negative)) \$1.6.4.4.95 Anount to Filinance line (a. (if a. (is. negative)) \$1.6.4.4.95 Anount to Filinance line (a. (if a. (is. negative)) \$1.6.4.4.95 Anount to Filinance line (a. (if a. (is. negative)) \$1.6.4.4.95 Anount to Filinance line (a. (if a. (is. negative)) \$1.6.4.4.95 Anount to Filinance line (a. (if a. (is. negative)) \$1.6.4.4.95 Anount to Filinance ine (a. (if a. (is. negative)) \$1.6.4.4.95 Anount to Filinance ine (a. (if a. (is. negative)) \$1.6.4.4.95 Anount to Filinance ine (a. (if a. (is. negative)) \$1.6.4.4.95 Anount to Filinance ine (a. (if a. (is. negative)) \$1.6.4.4.95 Anount to Filinance ine (a. (if a. (is. negative)) \$1.6.4.4.95 Anount to Filinance ine (a. (if a. (is. negative)) \$1.6.4.4.95 Anount to Filinance ine (a. (if a. (is. negative)) \$1.6.4.4.95 Anount to Filinance ine (a. (if a. (is. negative)) \$1.6.4.4.95 Anount to Filinance ine (a. (if a. (is. negative)) \$1.6.4.4.95 Anount to Filinance ine (a. (if a. (is. negative)) \$1.6.4.4.95 Anount to Filinance ine (a. (is. negative)) \$1.6.4.4.95 Anount principle of the filinance of Cabrive insurance of south principle in the filinance of a south principle in the filinance of a south principle in the filinanc	CREDIT INSURANCE: Credit life, credit disability (accident and nealth), and any other insurance coverage quoted below, are not equired to obtain credit and we will not provide them unless you sign and agree to pay the additional premium. If you want such insurance, we will obtain it for you (if you qualify for coverage). We are quoting below ONLY the coverages you have chosen to purphase. Credit Life: Insured. Single Joint Riem. \$ N. Al Term	ITEMIZATION OF AMOUNT FINANCED Vehicle Price (incl. sales tax of \$ N. A.) \$ 20599. 30 Service Contract, Paid to
To S M. A A	uyer d/o/b Buyer d/o/b	Paid to (includes f.): d. Net Trade-In (b. minus c.): \$
S	surfance company reasonably acceptable to us. The collision coverage aductible may not exceed \$ 14.3 If you get insurance of coverage of the collision coverage of the collision coverage of the coverage of coverage.	To: S N. A S N.
SINGLE-INTEREST INSURANCE: You must purchase in contains any blank spaces. (2) You are entitled to contain any blank spaces. (2) You are entitled to contain any blank spaces. (2) You are entitled to contain any blank spaces. (3) You are entitled to completely filled-in copy of this agreement. (3) Under the law, you have the right to pay off in advance the law, you have the right to pay off in	Deductible, Comprehensive Cov. \$ N. A. Fire-Theft and Combined Additional Coverage \$ N. A. N. A. lability insurance coverage for bodily injury and motor ehicle damage caused to others in for	We may retain or receive a portion of this amount. NOTICE TO BUVED
ASSIGNMENT: This Contract and Security Agreement is assigned on the Assignee, phone This assignment is made under the terms of a separate agreement. This assignment is made in a ASSIGNMENT BY SELLER on page 2. This assignment is made with recovered.	SINGLE-INTEREST INSURANCE: You must purchase ingle-interest insurance as part of this sale transaction. You may urchase the coverage from a company of your choice, reasonably coeptable to us. If you buy the coverage from or through us, you all pay \$ of coverage of coverage of coverage of coverage to purchase a Service Contract to cover	(1) Do not sign this agreement before you read it or if it contains any blank spaces. (2) You are entitled to a completely filled-in copy of this agreement. (3) Under the law, you have the right to pay off in advance the full amount due and under certain conditions to obtain a partial refund of the finance charge. BY SIGNING BELOW BUYER AGREES TO THE TERMS ON PAGES 1 AND 2 OF THIS CONTRACT AND ACKNOWLEDGES.
Signature Signature Signature Signature Date Date Date Signature Signature Date	lect for	
	ne Assignee, phone	Date
IDIANA RETAIL INSTALLMENT CONTRACT AND SECURITY AGREEMENT	Seller: By Date	

(page 1 of 2)
MOTOR VEHICLE - NOT FOR MANUFACTURED HOMES

Auto, LLC

(574) 296-7411 Fax (574) 294-7582 2043 West Lusher Elkhart, IN 46517

ANNAB	בוום מנ	RIFFES	4.14	Date:	JUN 21 20 07
Dimalasasıı		TIPED	Pho	ne:	
Address:		Ci			
YEAR MAKE 2002 FORD	М	ODEL F250	ВО	DY SUPER	LIC. H.P.
ODOMETER 87835	SERIAL NO). [NX21L62EC31447	co	LOR PEWTER	STOCK NO. C31447
SALE	ES PRICE	\$ 28900.00		Remarks:	t Open.
TRADI	E ALLOW	6700.00			
TRADING DIFF	ERENCE	22200.00	- 1 11 material man		
	TAX	1332.00			- · ·
	JBTOTAL	\$ 23532.00	red 1971, in the rate		
PAYOFF O	<u>N TRADE</u>	N. A.			
	<u>JBTOTAL</u>	\$ 23532.00			
EX. SERVI		3000.00			
	GAP	420.00			
	ITLE FEE	 			
	JBTOTAL	\$ 27151.00		ē.	
CASH DOWN F		1000.00			
TOTAL BALAN	NCE DUE	\$ 26151.00		•	
TRADE IN RECORD					•
YEAR MAKE SATUR		ODEL WAGON	ВО	DY WAGON	LIC. H.P.
ODOMETER ©	SERIAL NO). BZK8576RZ358373	co	LOR WHITE	STOCK NO. 358373
of a copy of this order. I und and any additional amount v mileage discrepancies. This	derstand the fig vill be paid by n lien is not com ne vehicle within arbitration agi	gures in this order are predi ne or any extra will be refur plete until all verification and n 24 hours of notification. T	icated upon a ided to me. I d funding is d his vehicle is	ctual amount of the lien of My trade in has a clean titl one by the lending institiut sold "as is" unless an add	or older and acknowledge receipt the on the trade-in motor vehicle to (i.e. no salvage, rebuilt) and no tion. If any loan is not completed ditional service contract has been 06/21/2007 Date
	R	uyer's Signature			Qate Q

Salesperson's Signature

Auto, LLC (574) 296-7411 Fax (574) 294-7582 2043 West Lusher Elkhart, IN 46517

	TEFFEDV	K GRINI		AND THE STATE	Ē	ate: JUL	03 . 20	07
Purchase	er:	A GRIMI	DSIAFF	·	Phone:		,	Me .
Address:				City. Sta	ate, Zip:			
[32=4=	T				, <u></u>			
YEAR 2000	MAKE CADILLA		DEVILLE DEVILLE		BODY SEDAN		LIC. H.P.	
ODOMETE 6801	R 3	SERIAL N	o. D54Y9YU2810 3	37	COLOR GOLD	A STATE OF THE STA	STOCK NO. 281037	
	SALE	S PRICE	\$11811.35		Rema	rks:	:.	
		ALLOW	 				AFT (1940)	
TRAI	DING DIFF			. 1.0				
		TAX			the second second	* *		
	SU	BTOTAL	\$ 6531.03		•	•		
F	PAYOFF ON		·	art a same a series				
		BTOTAL	·	-		•		
E	X. SERVIC					,		
		GAP	+					
	DOC. & TI	TLE FEE	N. A.				**	
· · · · · · · · · · · · · · · · · · ·	SU	BTOTAL	\$13681.03					
CASH	DOWN PA	YMENT	3500.00					
TOTA	L BALAN	CE DUE	\$10181.03			•		
RADE IN	RECORD		· · · · · · · · · · · · · · · · · · ·		•		,	
YEAR 2001	MAKE CHRYSLER	M	ODEL OWN & COUNTR	.Y	BODY	·	LIC. H.P.	
ODOMETER	· · · · · · · · · · · · · · · · · · ·	SERIAL NO			00100			,
12193			44 371R356988		COLOR		STOCK NO.	1
nd any additi nileage discre	onal amount will	or and agree to rstand the fig be paid by m	o the purchase contra ures in this order are se or any extra will be	ct. I hereby ce predicated upo refunded to m	tify that I am 18 years on actual amount of the second amount of the second actual act	clean due on the clean title (i.e. no s ninstitlution. If any s an additional ser	trade-in motor valvage, rebuilt) a loan is not com	vehicle
7 1/1	1	Bu	yer's Signature				//03/2007 ate	· ·
/					•		alo	
K	K	Bu	yer's Signature).9.	ate	 .
1	1 /	Sales	person's Signature.			Accer	ted by	127

Budget Auto,

LLC

(574) 296-7411 Fax (574) 294-7582 2043 West Lusher Elkhart, IN 46517

	r:		-	Phone:		
Address:			Clty,	-		
YEAR 2005	MAKE	, N	OPRAIL BLAZER	BODY		LIC. H.P.
ODOMFA	P4.8	SERIAL CH	D T135252156975	COLOR	WHITE	STOCK NO. 156975
	SALE	S PRICE	\$ 18500.00	\$ 70 95 40	Remarks:	
		ALLOW	3500 00			!
TRAI	DING DIFFE					
		TAX	- 900 a			,
	SU	BTOTAL	\$ 15900.00			
F	AYOFF ON		 			
		BTOTAL				
F	X. SERVIC	E PLAN	N. A.			
		GAF	N. A.			
DOC. & TITLE FEE		N. A.				
	SU	BTOTAL	\$ 19400.00			·.
	DOWN PA		1000.00			
TOTA	L BALAN	CE DUE	\$ 18400.00			
	RECORD					
EAR 97	MAKE CHEVY	М	BLAZER	BODY		LIC. H.P.
DOMETER 146		SERIAL NO). DT13W7V2233715	COLOR	RED	STOCK NO. 233715
d any addit leage discre any reasor	ional amount will pancies. This lie . I will return thes	be paid by in is not compehicle within bitration agr	o the purchase contract. I herebures in this order are predicated to or any extra will be refunded older on the until all verification and fundation. This vecement on the reverse side and the state of	to me. My trad ding is done by	mount of the lien due e in has a clean title (the lending institution	on the trade-in motor vehicle

Auto,

(574) 296-7411

Fax (574) 294-7582 2043 West Lusher

⊭ Purchase	TIMOTHY er:	B HECKAM	AN	Date: Phone:	, 20
aroniasc Address:	// •		Cit	ty, State, Zip:	
-luui 635.	:		OI	ty, Otato, 2.p.	- · · · · · · · · · · · · · · · · · · ·
2003	MAKE FORD	M	XPLORER	BODY 4DOOR	LIC. H.P.
OD SMEE	d e	SERIAL NO	73W23ZA40712	COLORSILVER	STOCK NO. A40712
· · · · · · · · · · · · · · · · · · ·	SALI	ES PRICE	\$11998.00	Remarks:	
		E ALLOW	N. A.		in the
TRA	DING DIF		11998.00		
<u> </u>	<u> </u>	TAX	719.88	e de la companya del companya de la companya del companya de la co	
	S	UBTOTAL	\$12717.88		
	PAYOFF O		N. A.	And the second of the second o	
		UBTOTAL	\$12717.88		
	EX. SERV		999.00		
GAP		N. A.			
DOC. & TITLE FEE		199.00			
		UBTOTAL	\$13915.88		-
CAS	H DOWN F	•••	N. A.		
		NCE DUE	\$ 13915.88		
RADE I	N RECORD	1			
YEAR	MAKE	M	ODEL	BODY	LIC. H.P.
ODOMET	<u>.l.</u> ≣R	SERIAL NO) .	COLOR	STOCK NO
of a copy of and any add mileage disc or any reas	this order. I un litional amount v prepancies. This on, I will return th	nderstand the fig will be pald by m s lien is not comp he vehicle within	ures in this order are predi- ne or any extra will be refun plete until all verification and 24 hours of notification. The	nereby certify that I am 18 years of age or cated upon actual amount of the Ilen du ded to me. My trade in has a clean title d funding is done by the lending institution his vehicle is sold "as is" unless an addit le and sign in agreement to.	le on the trade-in motor vehi (i.e. no salvage, rebuilt) and on. If any loan is not complet
	10	B	uver's Signature		Date
			uye Signature		

RETAIL	MOINT	MENI CONTRAC	T	当6年2月6月19日			Seller 17	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1		
AND	SECURIT	NSTALLMENT CONTRACT ECURITY AGREEMENT		Addres			Seller Budget Auto			
	12993		Addres	Addres				Address 0143 MILLINGHER		
Date	Date <u>6/05/07</u>			"You" and "your" means each Buyer above and				Fikhart IN 46517		
ALE: You agree to purchase the property of agree to pay us the principal sum of				guarantor, joi	ins each Buye ntly and sever	r above and ally.	i "We" and	"110"	ove its	
ALE: You	agree to p	urchase the proper	rty described			•				
ou agree t	lo pay us t	ne principal sum of	Thr	e Thous	arat The	ing terms, inclu	uding those on the	e reverse side.		
	(EIVE	DRATE) The rails	117) p	olus interest fro	om Turn	ed Mayant	Three and f	<u> </u>	
heck one		IABLE RATE) [] T		———— % pe	r vear until noi	ط نم ذراا	1 B 1 1/1 1	· · · · · · · · · · · · · · · · · · ·		
		the following		e of	% per yea	ar, which rate is	subject to change	9 SD as to always 1		
				N/F	3		,	e so as to always be		
"variable ra	ate" is che	ked above, the inte	erest rate in		·					
ssuming th	nere is a cl	lange in the base ra	ate) and an	increase in the i	interest may chi	ange (as often .	as)	N/A N/A		
ut udil novi						i cause an incr	ease in	N/A		
ro wiii pay t /a) [참참n	ine total an 53	nount due as follows	s (subject to	change if marke	d "variable rate	e" ahove):				
oi e	each 7	day newind	12 4 3 14 C.S.	each, begi	inningJL	M 8.200	77 20	and continuing on the		
(b) 🔲 (ot	her)		therea	ifter until paid in	full.		, 20	and continuing on the	same	
·	/									
You agre	e to pay	late charge of E	0/ of 15							
tallment	that is no	of paid within 10	days after	ipaid amount o	ofan PREP.	AYMENT: You	may prepay this	contract in full at any time ce charge of \$ ខាំកូរ៉ូង e earned that much in inte		
dimum of \$		10.00			··· a XKI You	agree to pay	a minimum financ	ce charge of \$ 178-178-178-178-178-178-178-178-178-178-	Ø:	
CUDITY.	Variation			· · ·	, ou pa	y was contract	on before we hav	e earned that much in inte	erest.	
ipment an	You give : id all proce	us a purchase more eds from the prope	ney security	interest in the	property des	cribed below	mafu di di	essions, attachments, acc		
AKE		age worn are brobe	my. WARRA	ANTY INFORMA	TION IS SUP	PLIED TO YOU	SEPARATELY	essions, attachments, acc	cessor	
		YEAR	MODE				LICENSE NO.YEAR SERIAL NO.			
FOR		į.	MODEL		BODY TYPE					
		YEAR 1996	MODEL	ORER	BODY TYPE		LICENSE NO.YI	EAR SERIAL NO.		
FOR		į.	MODEL		BODY TYPE		LICENSE NO.YI			
FQR er Descrip	tion:	1996,	EXPL	ORER	BODY TYPE 4DR		1FMDU34	SERIAL NO. X4TUA95816		
FOR er Descript ANNU RCENTAG	tion: JAL SE RATE	1996, FINAN CHAR	EXPL EXPL	ORER AMOUNT	4DR	TOTAL OF	1FMDU34	SERIAL NO. X4TUA95816		
FOR er Descript ANNU RCENTAG	IAL SE RATE	FINAN CHAR The dollar am	EXPL.	ORER AMOUNT I The amount provided	BODY TYPE 4DR FINANCED nt of credit	TOTAL OF	IFMDU34 FPAYMENTS If you will have	SERIAL NO. X4TUA95816		
ANNU RCENTAG e cost of y as a year	JAL SE RATE your credit by rate.	FINAN CHAR The dollar am credit will co	EXPL CE GE rount the post you.	AMOUNT I The amoul provided on your	BODY TYPE 4DR FINANCED nt of credit	TOTAL OF	1FMDU34	EAR SERIAL NO. X4TUA95816		
ANNU RCENTAG e cost of y as a year	IAL BE RATE OUr credit by rate.	FINAN CHARC The dollar am credit will co \$ 400.	EXPL EXPL CE GE nount the sst you.	AMOUNT I The amount provided on your \$ 3.373	4DR FINANCED nt of credit to you or behalf.	TOTAL OF The amour paid when y all schedul	IFMDU34 FPAYMENTS at you will have you have made led payments.	TOTAL SALE PR The total cost of your pu on credit, including your payment of \$ 1,000.	IICE irchase	
ANNU RCENTAG e cost of y as a year	IAL BE RATE Your credit by rate. Number	FINAN CHARC The dollar am credit will co	EXPL CE GE nount the pst you. Amount o	AMOUNT I The amour provided on your \$ 3,373	4DR FINANCED nt of credit to you or behalf.	TOTAL OF The amour paid when y all schedul	IFMDU34 IFMDU34 PAYMENTS It you will have you have made led payments.	TOTAL SALE PR The total cost of your pu on credit, including your payment of \$ 1,000.	IICE irchase	
ANNU RCENTAG e cost of y as a yearl 19. Ir Paymen chedule	IAL BE RATE Your credit by rate. Number	FINAN CHARC The dollar am credit will co	EXPL CE GE nount the st you. Amount o	AMOUNT I The amount provided on your \$ 3.373	4DR FINANCED nt of credit to you or behalf.	TOTAL OF The amour paid when y all schedul \$ 3,773.	IFMDU34 IFMDU34 IFMDU34 FPAYMENTS It you will have made led payments. J94 hen Payments Are	TOTAL SALE PR The total cost of your pu on credit, including your payment of \$ 1,000, \$ 4,773,94	IICE irchase	
ANNU RCENTAG ee cost of y as a year	IAL BE RATE Your credit by rate. Number	FINAN CHARI The dollar am credit will co	EXPL CE GE Bount the st you. Amount of	AMOUNT I The amour provided on your \$ 3,373	BODY TYPE 4DR FINANCED nt of credit to you or behalf.	TOTAL OF The amour paid when y all schedul \$ 3,773.	IFMDU34 IFMDU34 PAYMENTS It you will have you have made led payments.	TOTAL SALE PR The total cost of your pu on credit, including your payment of \$ 1,000, \$ 4,773,94	IICE irchase	
ANNU RCENTAG e cost of y as a yearl 19. Ir Paymen ichedule will be:	JAL SE RATE rour credit ly rate. Number	FINAN CHARC The dollar am credit will co	EXPL EXPL CE GE nount the est you. Amount of \$ \$	AMOUNT IT The amount provided on your \$ 3,373 of Payments 59.88	FINANCED It of credit to you or behalf.	TOTAL OF The amour paid when y all schedul \$ 3,773, Wi days Be	FPAYMENTS It you will have you have made led payments. 94 hen Payments Are	TOTAL SALE PR The total cost of your pu on credit, including your payment of \$ 1,000, \$ 4,773,94	IICE irchase	
ANNU RCENTAG e cost of y as a yearl 19. Ir Paymen chedule will be:	JAL SE RATE rour credit ly rate. Number	FINAN CHARC The dollar am credit will co	EXPL EXPL CE GE nount the est you. Amount of \$ \$	AMOUNT I The amour provided on your \$ 3,373 Fayments 59.88	FINANCED nt of credit to you or behalf.	TOTAL OF The amour paid when y all schedul \$ 3,773. Wi days Be	FPAYMENTS It you will have you have made led payments. 94 hen Payments Are	TOTAL SALE PR The total cost of your pu on credit, including your payment of \$ 1,000, \$ 4,773,94	IICE irchase	
ANNU RCENTAG De cost of y as a yeart 13. The Payment Chedule will be: Variable F	IAL BE RATE OUR credit by rate. Number Numbe	FINAN CHAR CHAR The dollar am credit will co \$ 400 er of Payments 63 annual percentage	EXPL EXPL CE GE nount the est you. Amount of \$ \$	AMOUNT I The amour provided on your \$ 3,373 frequents 59.88 crease during the N/A	FINANCED It of credit to you or behalf.	TOTAL OF The amour paid when y all schedul \$ 3,773. Wi days Be	FPAYMENTS It you will have you have made led payments. 94 hen Payments Are	TOTAL SALE PR The total cost of your pu on credit, including your payment of \$ 1,000, \$ 4,773,94	IICE irchase	
ANNU RCENTAG e cost of y as a yearl 13. Ir Payment Chedule will be: Variable F	IAL SE RATE OUR credit by rate. Number Numbe	FINAN CHAR CHAR The dollar am credit will co \$ 400 er of Payments 6.3 annual percentage	EXPL CE GE Frount the st you. Amount of \$ \$ \$ Tate may in.	AMOUNT The amour provided on your \$ 3,373 Feature 15 The amour provided on your \$ 3,373 The amour provided on your provided in your pr	FINANCED nt of credit to you or behalf. 2.70 Each 7	TOTAL OF The amour paid when y all schedul \$ 3,773, Wi days Be	FPAYMENTS It you will have you have made led payments. 94 hen Payments Are	TOTAL SALE PR The total cost of your pu on credit, including your payment of \$ 1,000, \$ 4,773,94	IICE irchase	
ANNU RCENTAG e cost of y as a year! 1 3. Ir Payment chedule will be: Variable F Any increas if the rate i	IAL SE RATE Our credit ly rate. Number Number Se will tak ncreases	FINAN CHARCE The dollar am credit will co \$ 4,000. Per of Payments 6.3 annual percentage e the form of y N/A 9	EXPL CE GE nount the set you. Amount of \$ \$ \$ Tate may in.	AMOUNT INTERMEDIATE The amount provided on your \$3,373 of Payments 59.88 crease during the N/A N/A N/A	BODY TYPE 4 D R FINANCED nt of credit to you or behalf. 2.70 Each 7	TOTAL OF The amour paid when y all schedul \$ 3,773. Wi days Be	FPAYMENTS It you will have you have made led payments. 94 hen Payments Are	TOTAL SALE PR The total cost of your pu on credit, including your payment of \$ 1,000, \$ 4,773,94	IICE irchase	
ANNU RCENTAG e cost of y as a year! 1 3. Ir Payment chedule will be: Variable F Any increas if the rate i	IAL SE RATE Our credit ly rate. Number Number Se will tak ncreases	FINAN CHARCE The dollar am credit will co \$ 4,000. Per of Payments 6.3 annual percentage e the form of y N/A 9	EXPL CE GE nount the set you. Amount of \$ \$ \$ Tate may in.	AMOUNT The amound provided on your \$ 3,373 Fayments 59.88 crease during the N/A N/A N/A	FINANCED nt of credit to you or behalf. Each 7	TOTAL OF The amour paid when y all schedul \$ 3,773. Wi days Be	IFMDU34 IFMDU34 IFMDU34 FPAYMENTS Int you will have you have made led payments. June 194 Then Payments Are ginning June 194	TOTAL SALE PR The total cost of your pu on credit, including your payment of \$ 1,000. \$ 4,773.94 e Due IN 8.3007	IICE Irchase down .⊠i⊵i	
ANNU RCENTAG ee cost of years as a years 13. If Payment chedule will be: Variable F Any increasifficerate in the rate in the r	JAL SE RATE Four credit by rate. Number Number Nate: The USe will tak ncreases. 6 to	FINAN CHARGE The dollar am credit will co \$ 400 per of Payments 6.3 annual percentage annual percentage by N/A ease more of the the state of the sta	EXPL CE GE GE Tount the st you. Amount of \$ \$ \$ Tate may in. If in one	AMOUNT I The amour provided on your \$ 3,373 of Payments 59.88 crease during the N/A N/A N/A	FINANCED nt of credit to you or behalf.	TOTAL OF The amour paid when y all schedul \$ 3,773, Wi days Be	IFMDU34 IFMDU34 IFMDU34 PAYMENTS Int you will have you have made led payments. 94 hen Payments Are ginning Jt.	TOTAL SALE PR The total cost of your pu on credit, including your payment of \$_1,000. \$_4,773.94 Due IN 8,3007	IICE Irchaser down IZIIZI	
ANNU RCENTAG e cost of y as a year! 1 3. Ir Payment chedule will be: Variable F Any increas if the rate in will increas the rate me	IAL SE RATE Four credit ly rate. Number Se will tak increases. The service of the	FINAN CHARCE The dollar am credit will co \$ 400. Per of Payments 6.3 annual percentage e the form of by N/A 9 N/A	EXPL CE GE nount the set you. Amount of \$ \$ rate may in. % in one	AMOUNT INTERMEDIATE The amount provided on your \$3,373 of Payments \$59.88 orease during the N/A N/A N/A N/A N/A	FINANCED nt of credit to you or behalf. Each 7	TOTAL OF The amour paid when y all schedul \$ 3,773. Wi days Be	IFMDU34 IFM	TOTAL SALE PR The total cost of your pu on credit, including your payment of \$ 1,000. \$ 4,773.94 e Due IN 8.0007	IICE irchaser down	
ANNU RCENTAG e cost of y as a year! 1 3. Ir Payment chedule will be: Variable F Any increas if the rate in will increas the rate me	IAL SE RATE Four credit ly rate. Number Se will tak increases. The service of the	FINAN CHARCE The dollar am credit will co \$ 400. Per of Payments 6.3 annual percentage e the form of by N/A 9 N/A	EXPL CE GE nount the set you. Amount of \$ \$ rate may in. % in one	AMOUNT INTERMEDIATE The amount provided on your \$3,373 of Payments \$59.88 orease during the N/A N/A N/A N/A N/A	FINANCED nt of credit to you or behalf. Each 7	TOTAL OF The amour paid when y all schedul \$ 3,773. Wi days Be	IFMDU34 IFM	TOTAL SALE PR The total cost of your pu on credit, including your payment of \$ 1,000. \$ 4,773.94 e Due IN 8.0007	IICE irchaser down	
ANNU RCENTAG De cost of y as a year 19. Ir Payment Schedule will be: Variable F Any increas if the rate in writy: You aste Charg	IAL BE RATE OUR credit by rate. Number Numbe	FINAN CHARC The dollar am credit will co \$ 400 er of Payments 6.3 annual percentage the form of by N/A ease more often the a security interest in the charged 59 from of \$	CE GE GE Flount the st you. Amount of \$ \$ \$ frate may in. In one an once a In the goods for the unit of the u	AMOUNT The amoun provided on your \$ 3,373 of Payments 59.88 crease during the N/A	FINANCED nt of credit to you or behalf. Each 7 the term of this: the_ g purchased. of an installm	TOTAL OF The amour paid when y all schedul \$ 3,773. Wi days Be	IFMDU34 IFM	TOTAL SALE PR The total cost of your pu on credit, including your payment of \$ 1,000. \$ 4,773.94 e Due IN 8.0007	IICE irchaser down	
ANNU RCENTAG De cost of y as a year 19. Ir Payment Schedule will be: Variable F Any increas If the rate in will increas If the rate in curity: You Lafe Charg	IAL BE RATE OUR credit by rate. Number Numbe	FINAN CHARCE The dollar am credit will co \$ 400 er of Payments 6.3 annual percentage e the form of by N/A ease more often the	CE GE GE Flount the st you. Amount of \$ \$ \$ frate may in. In one an once a In the goods for the unit of the u	AMOUNT The amoun provided on your \$ 3,373 of Payments 59.88 crease during the N/A	FINANCED nt of credit to you or behalf. Each 7 the term of this: the_ g purchased. of an installm	TOTAL OF The amour paid when y all schedul \$ 3,773. Widays Be transaction if	FPAYMENTS IF MDU34 FPAYMENTS It you will have you have made led payments. 94 hen Payments Arr ginning Jl. The rate will not paid within 10	TOTAL SALE PR The total cost of your pu on credit, including your payment of \$_1,000. \$_4,773.94 Due IN 8,3007	IICE irchaser down	
ANNU RCENTAG De cost of y as a year 1 3. Ir Payment Chedule will be: Variable F Any increas If the rate in writy: You ate Charg	IAL BE RATE OUR credit by rate. Numb Num	FINAN CHARC The dollar am credit will co \$ 400 er of Payments \$ 3 annual percentage the form of by N/A ease more often th a security interest in ill be charged 59 imum of \$ off this contract earl	EXPL CE GE TOUNT the post you. 24 Amount of \$ \$ rate may in. % in one n the goods % of the un 101-1210 y, you.	AMOUNT I The amoun provided on your \$ 3,373 of Payments 59.88 crease during th N/A N/A N/A N/A or property bein paid amount of	BODY TYPE 4DR FINANCED nt of credit to you or behalf. 7 Each 7 ne term of this the ng purchased. of an installm will not	TOTAL OF The amour paid when y all schedul \$ 3,773. Wi days Be transaction if N/A ent that is no have to pay a	FPAYMENTS IF MDU34 FPAYMENTS It you will have you have made led payments. 94 hen Payments Arr ginning Jl. The rate will not paid within 10	TOTAL SALE PR The total cost of your pu on credit, including your payment of \$ 1,000. \$ 4,773.94 e Due IN 8.0007	IICE irchaser down	
ANNU RCENTAG De cost of y as a year 1 3. Ir Payment Chedule will be: Variable F Any increas If the rate in writy: You ate Charg	IAL BE RATE OUR credit by rate. Numb Num	FINAN CHARC The dollar am credit will co \$ 400 er of Payments \$ 3 annual percentage the form of by N/A ease more often th a security interest in ill be charged 59 imum of \$ off this contract earl	EXPL CE GE TOUNT the post you. 24 Amount of \$ \$ rate may in. % in one n the goods % of the un 101-1210 y, you.	AMOUNT I The amoun provided on your \$ 3,373 of Payments 59.88 crease during th N/A N/A N/A N/A or property bein paid amount of	BODY TYPE 4DR FINANCED nt of credit to you or behalf. 7 Each 7 ne term of this the ng purchased. of an installm will not	TOTAL OF The amour paid when y all schedul \$ 3,773. Wi days Be transaction if N/A ent that is no have to pay a	FPAYMENTS IF MDU34 FPAYMENTS It you will have you have made led payments. 94 hen Payments Arr ginning Jl. The rate will not paid within 10	TOTAL SALE PR The total cost of your pu on credit, including your payment of \$ 1,000. \$ 4,773.94 e Due IN 8.0007	IICE irchaser down	
ANNU RCENTAG De cost of y as a year 1 3. Ir Payment Chedule will be: Variable F Any increas If the rate in writy: You ate Charg Dayment: 1	IAL BE RATE OUR credit by rate. Numb Num	FINAN CHARC The dollar am credit will co \$ 400 er of Payments 6.3 annual percentage the form of by N/A ease more often the a security interest in the charged 59 from of \$	EXPL CE GE TOUNT the post you. 24 Amount of \$ \$ rate may in. % in one n the goods % of the un 101-1210 y, you.	AMOUNT I The amoun provided on your \$ 3,373 of Payments 59.88 crease during th N/A N/A N/A N/A or property bein paid amount of	BODY TYPE 4DR FINANCED nt of credit to you or behalf. 7 Each 7 ne term of this the ng purchased. of an installm will not	TOTAL OF The amour paid when y all schedul \$ 3,773. Wi days Be transaction if N/A ent that is no have to pay a	FPAYMENTS IF MDU34 FPAYMENTS It you will have you have made led payments. 94 hen Payments Arr ginning Jl The rate will not paid within 10 penalty.	TOTAL SALE PR The total cost of your pu on credit, including your payment of \$ 1,000, \$ 4,773,94 e Due IN 8,0077 Ore than of go above	IICE irchaser down	
ANNU RCENTAG er Descript ANNU RCENTAG er cost of y as a yearl 1 3. If Payment chedule will be: Variable F Any increas if the rate in will increas the rate may unity: You alte Charg payment: I	IAL SE RATE Four credit ly rate. Number Se will tak increases o to ay nothing are giving ge: You w a max if you pay o	FINAN CHARC The dollar am credit will co \$ 400 er of Payments \$ 3 annual percentage the form of by N/A ease more often th a security interest in ill be charged 59 imum of \$ off this contract earl	EXPL CE GE nount the st you. 24 Amount of \$ \$ rate may in. % in one an once a n the goods % of the un 10 10 10 10 y, you / additional if e, and prepare	AMOUNT INTHE amount provided on your \$ 3,373 of Payments 59.88 orease during the N/A	FINANCED Int of credit to you or behalf. Fach 7 The term of this: In the The purchased. In an install many purchased. It nonpayment and penalties.	TOTAL OF The amour paid when y all schedul \$ 3,773. Wi days Be transaction if N/A ent that is no have to pay a	FPAYMENTS IF MDU34 FPAYMENTS It you will have you have made led payments. 94 hen Payments Arr ginning Jl The rate will not paid within 10 penalty.	TOTAL SALE PR The total cost of your pu on credit, including your payment of \$ 1,000. \$ 4,773.94 e Due IN 8.0007	each%.	

às a yearly r	rata B						
as a yearly r	1	credit will co	· ·	on you	behalf.	all scheduled payments.	. J
3 .74.61	Number of	400		\$ 3,373	.70	\$ 3,773.94	payment of \$ 1,000,00 \$ 4,773.94
Your Payment		5.5	\$	Payments		When Payments	Are Due
Schedule will be:		J'14/	\$	59.88	Each 7	days Beginning	IUN B.EDDY
			\$		144.5	the state of the s	and the second
☐ Variable Rat	te: The annu	ial percentage				sautty -	2 District Street
		a percentage	a rate may in	crease during to	he term of this	transaction if	
		e form of				- I	
If the rate inc	creases by	MB	% in one	N/A		() () ()	•
will increase t			70 III OIIG		the _	N/A	
The rate may	not increase	e more often i	than once a	33 (1.7)			
· · · · · · · · · · · · · · · · · · ·				N/T	State of the state	and may not increase	more than % each
Security: You ar	re giving a se	curity interest	in the goods	74	ng purchased	The rate will	00 (e) sels a (s
Late Charge:	: You will b	e charged 5	% of the ur	npaid amount	of an install	nent that is not naid within	10 days after it is due, up to
	a maximur	m of \$	10.00			mont that is not paid within	to days after it is due, up to
Prepayment: If y	you pay off th	nis contract ea	ırly, you	□ may XI	will not	have to pay a penalty.	
Vou oon oon							'
You can see you required repayme	r contract do ent before the	cuments for a e scheduled d	ny additional	information abo	out nonpaymer	it, default, any	
			and hiel	zayın c ın retundi	s and penalties	· , ,	Filling fees \$ N/A
	CREI	DIT INSURAN	ICE.				"e" means an estimate."
edit life insurand tain credit, and t	ICO and crodi	lia dia hilita		not required (0	ITEMIZATION OF AMO	UNT FINANCED
otain credit, and one additional costs		rovided unles	s you sign a	and agree to pa	y i. Cash	Price (excluding Sales Tax)	\$_3,995.00
Туре	-	Premium				Payment Computation	· · · · · · · · · · · · · · · · · · ·
Credit Life		Ø.,0		Term	_ Descr	ption of Trade-In 1993	
Credit Disabili	lity	E . V		<u>lonths</u> lonths	-	IMEPM6	24@PH661317
Joint Credit Li		0,1		ionths Ionths		oss Trade-In Allowance	\$ 1,000.00
u 🗆 do 🌃 do	o not want	credit life insu		10111(1)5		ay-Off (if any)	\$
		steem me mad	raince.		(c) N	et Trade-In (a minus b)	\$ _1,000,00
u 🗆 do 🖾 do	not want o	credit disabilit	v incuranco			ash Down Payment	\$
					(e) I	tal Down Payment (c plus d)	\$ <u>1,0000.00</u>
u 🗖 do ဩ∜do	not want in	oint credit life	insurance		. 3. Unpan	Balance of Cash Price (1 min	us 2(e)) <u>\$ 2,935.00</u>
	·		mobiance.		4. Other		
						Insurance Companies Public Officials	\$
u may obtain pro	PROPER	RTY INSURA	NCE		4		\$
u may obtain pro you get the insura					las -	Documentation Fe	= \$ <u>199.00</u>
	101			of coverage	5. Subtot	al (3 plus 4(a) through 4(d))	100 4 10 10 10 20
e property insurar	nce premium	is calculated	as follows:	and an extending of	6. Přěděl	Phinance Charges	\$ 3,375.70
Fire-Theft and Co	ombined Add	l'i Coverage	•		- Mopus	t Financed (5 minus 6)	\$ 10.00
\$	Deductible (Comprehensi	Va Cou e				\$ 3,373.70
>	Deductible (Collision Cove	ozoan d		NUTICE	O BUYER: (1) Do not sign this	contract before you read it or if it
			\$		contains an	y blank spaces. (2) You are entit	contract before you read it or if it lied to an exact copy of the contract
					the full am	mint due and to obtain made title title	nt, among others, to pay in advance
		does no	at includ	e lishilitu	the finance	charge. (4) This contract shall	prize conditions a partial refund of become effective only when signed
he above in	isurance				of and bind	d by the buyer and seller, and st	pecome enective only when signed tall apply to and inure to the benefit ors, successors and assigns of both
isulance cov	verage to	ir bodilu i	njury and				Office 2002293302 and accions of bath
amage unle	verage 10 PSS Such	ir bodilu i	njury and ce is sp	ecifically	parties to th	is contract.	
amage unle	verage 10 PSS Such	ir bodilu i	ce is sp	ecifically	,	aann kut.	
amage unle	verage 10 PSS Such	ir bodilu i	ce is sp	ecifically	BUY	'ER ACKNOWLEDGES 1	RECEIPT OF A CORV
amage unle	verage to ess such eve.	or bodily in insuran	ce is sp	ecifically	BUY	'ER ACKNOWLEDGES 1	RECEIPT OF A CORV
amage unle	verage to ess such eve.	or bodily in insuran	ce is sp	ecifically	BUY	'ER ACKNOWLEDGES I THIS RETAIL INSTALL	RECEIPT OF A COPY MENT CONTRACT
amage unle escribed abo	ASS	Pr DODILY II	ce is sp	ecifically	BUY	'ER ACKNOWLEDGES I THIS RETAIL INSTALL	RECEIPT OF A COPY MENT CONTRACT
amage unle escribed abo	ASS	or bodily in insuran	ce is sp		BUY	'ER ACKNOWLEDGES 1	RECEIPT OF A COPY MENT CONTRACT
the above in a surance cover a mage unle escribed about the same and t	ASS	or bodily in insuran	in accords	, 20	BUY OI 1. Signed	TER ACKNOWLEDGES INSTALL	RECEIPT OF A COPY MENT CONTRACT
amage unle escribed abo	ASS	or bodily in insuran	in accorda	20	BUY OI 1. Signed	TER ACKNOWLEDGES IF THIS RETAIL INSTALL	RECEIPT OF A COPY MENT CONTRACT Buyer
amage unle escribed abo eller assigns this co- eller's Assignment Without Reco	ASS contract on	or bodily in insuran	in accorda	20	BUY OI 1. Signed	TER ACKNOWLEDGES IF THIS RETAIL INSTALL	RECEIPT OF A COPY MENT CONTRACT Buyer
amage unle escribed abo	ASS contract on	or bodily in insuran	in accorda	20	BUY OI 1. Signed 2. Signed	TER ACKNOWLEDGES INSTALL	RECEIPT OF A COPY MENT CONTRACT Buyer
escribed abo	ASS contract on	SIGNMENT The reverse With Record	in accorda	20	BUY OI 1. Signed	TER ACKNOWLEDGES IF THIS RETAIL INSTALL	RECEIPT OF A COPY MENT CONTRACT Buyer Buyer HE TERMS ON HIS CONTRACT.
escribed abo	ASS contract on	or bodily in insuran	in accorda	20 ance with the ssignment is Subject to a	BUY OI 1. Signed 2. Signed	TER ACKNOWLEDGES IF THIS RETAIL INSTALL	RECEIPT OF A COPY MENT CONTRACT Buyer

MOTOR VEHICLE

Auto,

LLC

(574) 296-7411 Fax (574) 294-7582 2043 West Lusher Elkhart, IN 46517

CAROL	HINES		Date:	MAY 0,420
Purchaser:			Phone:	
ddress: _		Ci	ity, State, Zip:	
YEAR MAKE 2004 CADILLA	C ES	DEL CALADE -	BODY	LIC. H.P.
DDOMETER 76572	DOMETER SERIAL NO. 76572 3GYFK66N94G214703			STOCK NO. 214703
TRADI TRADING DIFF SU PAYOFF OF SU EX. SERVI	E ALLOW ERENCE TAX JBTOTAL N TRADE JBTOTAL CE PLAN GAP ITLE FEE JBTOTAL SAYMENT	N. A. 31288.00 1877.28 33165.28 N. A. 33165.28 N. A. N. A. N. A. 83165.28 2500.00 80665.28	Remarks:	
EAR MAKE	MOD	EL	BODY	LIC. H.P.
DOMETER Ø	SERIAL NO.		COLOR	STOCK NO.
nd any additional amount will leage discrepancies. This li r any reason. I will return the	Il be paid by me clen is not complete vehicle within 24 arbitration agreer Buye	or any extra will be refund or until all verification and	ereby certify that I am 18 years of age or ated upon actual amount of the lien du ded to me. My trade in has a clean title funding is done by the lending institution is vehicle is sold "as is" unless an addite and sign in agreement to.	le on the trade-in motor vehicle (i.e. no salvage, rebuilt) and no

Auto,

LLC

(574) 296-7411 Fax (574) 294-7582 2043 West Lusher Elkhart, IN 46517

	VIRGINI	A M HORNER		Date:	JUN 23 .2007
Purchaser:				Phone:	
Address:				State, Zip:	
YEAR 2005	MAKE FORD	MODEL	JRUS	BODY	LIC. H.P.
ODOMETER 5941	12	ERIAL NO. 1FAFP53	BU85A128902	COLOR BLACK	STOCK NO. 128902
	SALES TRADE A		9995. NO.	Remarks:	
TRADI	NG DIFFEF	TAX	9995.00 599.70		 .
PA	SUB YOFF ON T	TOTAL \$	10594.70 N. A.		: -
EX	SUB SERVICE	TOTAL \$ PLAN	10594.70 1675.00		
	OC 9 TITI	GAP	N. A. 199. 00	•	
L	OC. & TITL SUB		12468. 70		
	DOWN PAY L Balanc i		N. A. 12468. 70	•	
TRADE IN F	RECORD				
YEAR N	MAKE	MODEL		BODY	LIC. H.P.
ODOMETER Ø	S	ERIAL NO.		COLOR .	STOCK NO.
and any addition mileage discreptor any reason.	nal amount will be ancies. This lien is will return the vel	paid by me or an s not complete un nicle within 24 hou ration agreement Buyer's S	triis order are predicate y extra will be refunded til all verification and fui irs of notification. This t on the reverse side a cignature Signature	by certify that I am 18 years of age of ed upon actual amount of the lien of I to me. My trade in has a clean titl ading is done by the lending institul vehicle is sold "as Is" unless an add and sign in agreement to.	ue on the trade-in motor vehicle le (i.e. no salvage, rebuilt) and no lion. If any loan is not completed litional service contract has been 06/23/2007 Date Date
		Salesperson	s signature		Appropried by

STOCK NO. 265752

07

Budget

Auto,

(574) 296-7411 Fax (574) 294-7582 2043 West Lusher

SERIAL NO 1 WF52E649265752

ا سا سا		Elkh	art, IN 46517		ŝ		
Purchaser:	ONER	ни	ERTA / MARIA	HUERTA	Phone;	Date:	JUN 22 120
Address:				City, Sta	ate, Zip:		* ** ***
YEAR 2004	E CHEVE	OLET	MODELIMPALA		BODY		LIC. H.P.
ODOMETER 8213			•			SEDAN	
8213	1	OLI IIAL	NOG1WF52E6493	265752	COLOR	DIACV	STOCK NO.

BLACK

Remarks:

SALES PRICE	\$ 13575.00
TRADE ALLOW	5500.00
TRADING DIFFERENCE	3075.00
TAX	 484.50
SUBTOTAL	\$ 8559, 50
PAYOFF ON TRADE	 И. А.
SUBTOTAL	\$ 8559.50
EX. SERVICE PLAN	N. A.
GAP	N.A.
DOC. & TITLE FEE	199.00
SUBTOTAL	\$ 8758.50
CASH DOWN PAYMENT	 N. A.
TOTAL BALANCE DUE	\$ 8758.50

TRADE IN RECORD

33	MAKE BUICK	MODELLESABRE	BODY	SEDAN	LIC. H.P.
ODOMETER 16:	3568	SERIAL NO. 164HP52L2SH499239	COLOR	PEWTER	STOCK NO. 499239

I have read the face of this order and agree to the purchase contract. I hereby certify that I am 18 years of age or older and acknowledge receipt of a copy of this order. I understand the figures in this order are predicated upon actual amount of the lien due on the trade-in motor vehicle and any additional amount will be paid by me or any extra will be refunded to me. My trade in has a clean title (i.e. no salvage, rebuilt) and no mileage discrepancies. This lien is not complete until all verification and funding is done by the lending institution. If any loan is not completed purchased. I have read the arbitration agreement on the reverse side and sign in agreement to.

06/22/2007 Date Buyer's Signature Salesperson's Signature

Auto,

(574) 296-7411 Fax (574) 294-7582 2043 West Lusher

LLC

Elkhart, IN 46517

RONA	LD L INGLI	E / NOREEN E INGLE	Date:	JUN 23 , 2007
urchaser:			_ Phone:	
ddress:		City, S	State, Zip:	•
YEAR MAKE PONT	IAC	ODEL GRAND AM	BODY	LIC. H.P.
DDOMETER 64631	SERIAL NO	2NW52E94C110600	COLOR	STOCK NO. 110600
SAL	ES PRICE	\$ 17027.00	Remarks:	7.44; s
	E ALLOW			
TRADING DIF				
	TAX	7701 60	*****	
	UBTOTAL	\$ 12748.62		
PAYOFF (ON TRADE	N. A.	-	
/ 5	UBTOTAL	\$ 12748.62		
EX. SERV	ICE PLAN	N. A.		
	GAP		4 - 9	
DOC. &	TITLE FEE	199.00		
S	UBTOTAL	<u> </u>	•	
CASH DOWN			,	
TOTAL BALA	NCE DUE	\$ 11947.62	•	
RADE IN RECORE)			
YEAR DODGI	S M	GRAND CARAVAN	BODY	LIC. H.P.
ODOMETER 119261	SERIAL NO	o. 1GP2439YR767628	COLOR	STOCK NO. 767628
nd any additional amount nileage discrepancies. Thi or any reason. I will return	will be paid by r is lien is not com the vehicle within e arbitration ag	gures in this order are predicated ne or any extra will be refunded to polete until all verification and tund	y certify that I am 18 years of age or it upon actual amount of the lien due to me. My trade in has a clean title ding is done by the lending institiution shicle is sold "as is" unless an additional in agreement to.	on the trade-in motor vehicle (i.e. no salvage, rebuilt) and no
	(~ <i>^</i>		1

·		\mathbf{C}		Ť.		Vo. 5138	STATE'S EXHIBIT
DETAIL INCTA	I I REELT OF HERE OF	BuyerDAWN	A KINZIE	1	Seller Budget	Auso	み る
AND SECUR	LLMENT CONTRACT	Adc		-	Address W43 W	LUSHER	20
	930				ЕТицан	the state of the s	
Date //E	7/06	"You" and "y	your" means each rantor, jointly and	Buyer above and severally.	,	means the Seller abors	ove, its
SALE: You agree You agree to pay u	to purchase the property is the principal sum of	described belo	waccording to the อเมรลทิต ปีกลุ	following terms, in	ncluding those on the re	verse side.	
\$	2,114.70	'A) plus inter	71	114 27, 2006		dollars at
√neck one «	IXED RATE) A The rai		/o per year ur	il paid in full.			
NZA			N/A %)	per year, which rai	te is subject to change so	as to always be	···
		<u></u>	N/A	Vi.			
	checked above, the inte					N/A N/A	
*	2 (2) (2) (3) (4) (4) (4) (4) (4) (4) (4) (4) (4) (4	20		10.1	1100 Cd3C 111		Evan.
ou will pay the tot	al amount due as followsinstallments of \$	(subject to char	nge if marked "varia	ble rate above): HUG	1,3206 ₂₀		
of each_	Month		until paid in full	7.437	7.0	and continuing on the	he same day
(b) (other) _							
You agree to I	pay a late charge of 5	% of the unpai	d amount of an	PREPAYMENT	You may prepay this co	ntrobt in full or one sim	
in the first of the second	A THE PERSON NAMED IN	des after it i	s dir up-to	Xou agree to	provide tract off before we have	Cargo al	ie.
naximum of \$	10.00			you pay this con	tract on before we have	earned that much in i	nterest.
ECURITY: You	give us a purchase mo	ney security int	terest in the prope	rty described be	low, including all acces	sions, attachments, a	accessories,
MAKE	proceeds from the property	MODEL		IS SUPPLIED TO DY TYPE	LICENSE NO./YE	AD FEEDIAL NO	
CHE	1993	ASTRO	2. "统"	H M		Z5PB186881	
other Description:							
							•
ANNUAL PERCENTAGE R	FINA		AMOUNT FINA		AL OF PAYMENTS	TOTAL SALE	PRICE
The cost of your	credit The dollar a	mount the	The amount of provided to yo	u or paid	amount you will have when you have made	The total cost of you on credit, including	r purchase your down
as a yearly ra			on your beha	ilt. all s	cheduled payments.	payment of \$	0.00
19.0	Number of Payments	13.56 S		70 18	2,306,26	\$ 3, 3	808.26
Your Payment Schedule	12	Amount of f	and the state of t	ich Month	When Payments Ar Beginning A		
will be:		\$ -			- III	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	
☐ Variable Pete		\$					
Valiable hate	: The annual percentage	je rate may incr	ease during the te	rm of this transac	tion if	•	· · · · ·
	will take the form of		N/A				
If the rate incr	100	% in one	N/A	the_ <u>N/</u>	<u> </u>	No. Company of the Company	
I Baylo de la						Wasanga William	∵ % eacíı
		and Section 1 to the section of	TV/NATA	The second second	. The rate will n	ot go above N/A	%.
Security: You and	e giving a security intere	est in the goods of	or property being	irchased:	at is not paid within 1		
	a maximum of \$	10.00	paid an com or	nenstamment ut	at is not paid within 1	© days after it is di	ue, up tố
Prepayment: If y	ou pay off this contract	early, you	DAMY XD.	ilmot have	to pay a penalty		, 1 A
You can see won	contract documents for	any additional i	oformation chart	ODER MARKET	ult one		
required repayme	int before the scheduled	date, and prepare	ayment telunds an	d penalties	ль, any	Filing fees \$	IZB
						"e" means an	
Credit life insuran	GREDIT INSUR ce and credit disability	insurance are	net regulated to		ITEMIZATION OF AMO		
btain credit, and he additional costs	will motibe provided un	iess you sign ai	nd agree to pay		excluding Sales Tax)	\$ <u>1,</u>	995.00
Туре		m s		Description o			<u> </u>
Credit Life	作 [1] [1] [1] [1] [1] [2] [2] [2] [2] [2] [2] [2] [2] [2] [2	0.190 17 1	MUNTERS		2007年,自然實際		1.7.

<u> 19. </u>	ØØ % \$	193.5			1 1 111	\$ \$	2,30(le	paym \$	ent of \$ <u> </u>	1. 1010 1. 06
rour Paym⊳nt			,	of Payments		1	When Payment	ts Are Due	1 y 12-12-(u lave (L.)
Schedule " will be:	- State X	12 8	<u> </u>	192, 35%	100	Month Month	Beginning	AUG	1,2006	
56.	**	\$		9.	200	473		39.	***	•
☐ Variable Ra	ite: The annu		may ir	norozno durina			otion if		24 40 40	
			inay n	N/A	g the terr	n of this transac	ition if	•		
	e will take the			MZA	1.0		· · · · · · · · · · · · · · · · · · ·		15	·]
		<u>N/A</u> % in	one	NZA	- M	the N/	A			
		<u>A.VA</u>	·	·	1			· ·	i de	
The rate may	ACCIAPATORS	S contra offen (psa	-oncert	/	-		AND THE PROPERTY OF THE PARTY O		RACO	
ecurity: You a	re giving a se : You will t	ecurity interest in those charged 5% o	ne good f the u	ls or property inpaid amou		and the state of t	The rate w	vill not go a	oove N/A	_%.
		m of $\$ = 1\%$ nis contract early, y			X X V		to pay a penalty.			,p (0
ou can see you quired repaym	ur contract do lent before th	cuments for any a e scheduled date,	dditiona and pre	al information a epayment refur	about nor nds and p	npayment, defai penalties	ilt, any	Filing	fees \$ N/A	
	CRE	DIT INSURANCE			- 4				e" means an estim	ate.
dit life insuran	nce and cred	lit dicability income	ince ar	e not require	d to 🗐	01.6.5	ITEMIZATION OF A	MOUNT FI	YANCED	
additional costs	AAM DOLDELE	provided unless yo	u sign	and agree to	pay		excluding Sales Tax)	2.20 g	\$ <u>1,99</u>	<u>5.00</u>
Туре		Premium	I	Term			nt Computation f Trade-In		7	
Credit Life		Ø . 717				ocsomption o	i itaue-iti	· · · · · · · · · · · · · · · · · · ·		
Credit Disabi		0.120		Months		(a) Gross Tra	ade-In Allowance	ф.	यः ख	2
Joint Credit L		0.00		Months	/	(b) Pay-Off (\$ •	W. V	
∟do Lida	io not want	credit life insuranc	e.	*			e-In (a minus b)		V. 0	
☐d2 [¾3	lo not		<u> </u>		_ [2]	(d) Cash Dov	vn Payment		Ø . Ø	ð .
O	o got want	credit disability ins	urance.				vn Payment (c plus d		. W. W	
□ do □ ď ď	o not want	joint credit life insu	roni		3	Unpaid Balan	ce of Cash Price (1 m	ninus 2 (e))	\$_1,99	5.00
			напсе.		1.4	Other Charge				•L
					-	(a) To Insura (b) To Public	nce Companies	\$	Ø. Ø.	
may obtain nro	Obedy incurs	RTY INSURANCE	العمالة	Occupation in the second	"		Officials Unmentation	Fee 🖁	ही. (7) (7) (8)	
gét the insur	ance from or	through us you w	ill pay	acceptable to	US.		es Tax		119.70	
	for	La Lawrence La	آ بریقاندوزا حدیدهمیان در د		ge 🗐	Subjetal (3 pl	1541/51 then 155 1/d))			
oropeny insura	mce premiun	is calculated as fo	oliows:	THE PARTY OF THE P	6	Prepaid/Finan	ce Charges			na Se
re.Theft and C	ombined Add	d'I Coverage	\$_	·	7.	Amount Finan	ced (5 minus 6)		\$ \$ E, 11	7.70
	_ Deductible	Comprehensive C Collision Coverage	ov. \$_		- NI	TICE TO BUY	ED: (1) Do 11			
	_ ocauciois	Collision Coverage	e \$_		- co	ntains any blank	ER: (1) Do not sign the spaces. (2) You are en	NS contract Utitled to an	before you read it o	r if it
			Φ	<u>· · · · </u>	yo	u sign. (3) Under	the law you have the i	right, among	others, to pay in ad	ntract Vance
surance co	ess such	e does not in or bodily inju n insurance	F1/ 20	d properties	y the and y of a	finance charge d executed by the and bind the heir ties to this contr	(4) This contract sha buyer and seller, and seexeculors, administration	li become e	ortions a partial refi ffective only when s	ind of igned
						BUYER A	CKNOWLEDGES	RECEIF	T OF A COPY	
	AS	SIGNMENT		· · · · · · · · · · · · · · · · · · ·		OF THIS	RETAIL INSTA	LLMENT	CONTRACT	
er assigns this o	contract on			20		-7(),	and V	12 2		
·				, <u></u>	'-	Signed A	WING INDA	311	E	uyer
		in	accord	lance with the		Ciama -1			•	
r's Assignmen	nt appearing of	on the reverse sid	e. The	assignment ic	. ~	Signed	N. 41.00 - 4	A	——— В	ซี่yer
Without Rec rate Agreemen	course 2.	With Recourse	3. 🗌	Subject to a		THE	OU ALSO AGREE TO REVERSE SIDE OF	THE TER	MS ON ITRACT.	
	P # 61		*			gned 从	1 Lilla AM	ζ.		
1)1	fe I	302		(Seller)		igned — /	37.04		For Se	ller i
hite First Copy	th	Title		(Seller)		tle	2		For Se	ller

STATE'S EXHIBIT 24

BUDGET AUTO, LLC 2043 W. LUSHER AVE ELKHART, IN 46517 574-296-7411

BUDGET AUTO (haring PURCHASE AGREEMENT)	I V. L
BUDGET AUTO (hereinafter referred to as "Seller") and (hereinafter referred to as "Customer") hereby agrees on the day of that customer shall method to the day of	avoil Kirkerpall
that customer shall purchase from the Seller of the vehicle described below	year of 200 7
	out the following terms.
Vehicle Description: Make Chery Model Monte Codo Year 12 VIN: 26-16-17 75914	796 Color Green
VIN: 2616161 12M 78914	3852
The above described vehicle shall be purchased for the sum of S 2905 sales tax less any net amount due and the sum of S 2905	- To a state of the state of th
sales tax less any net amount due customer trade-in, if any. Purchase price i	, plus any applicable
is signed.	s due at the time this document
T.C.	
If customer is trading in a vehicle, said trade-in is described as follows: Make Model Very	(1) (1) (1) (1) (1) (1) (1) (1) (1) (1)
Make Model Year Color VIN	
Itemization of Purchase Price:	
' Transmost of restelland Price;	
1. Cash Price (excluding Sales Tax)	2795-
2. Orosa Trade-in Allemanae	3
3. Pay-off On Trade-In (if any)	when the same the same to be a second to the same the same that we have
4. Cash Down Payment 5 Total Down Payment (#2 Inc. 4)	<u> </u>
	\$ 2278
6. Sales Tax [(#1 less #2) x 0.06)] 7. Net Amount Owed	\$ 179,70
The removant Owell	\$ 3174.70
Seller and Customer agree that the following checked paragraph applies to the	
consideration of the second of the s	IS URINSACTION:
A. The parties hereby agree that the Customer will purcha	se this vehicle "As Is" and a
Custoff (ales With all Tables Seller hereby express)	trationalisms all annualisms with the
whether express or implied, including but not limited	to the implied warranty of
mercusingonity.	
	iven to the customer free of
charge, and said Limited Warranty is hereby incorpora	The state of the s
The parties by signing below hereby acknowledge that they agree to the above by them.	
by them.	verms and desire to be bound
Commence	an akima Marana
Customer Address	
(1)	22.76
Agent	A Control of the Cont
•	1.0

Auto,

(574) 296-7411 Fax (574) 294-7582 2043 West Lusher Filkhart IN 46517

ırchaser:	N ACCEPTION A	LIZABETH D KU	EBEL Phone:	
ldress:		Ci	ty, State, Zip:	
EAR MAKE 2006 CHEV	RULET CO	EL)BALT	BODY	LIC. H.P.
DOMETER 33070	SERIAL NO. 1G1 AK	55FX67614569	COLOR	STOCK NO. 614569
SA	LES PRICE \$	11750.00	Remarks:	
TRA TRADING DI	DE ALLOW FFERENCE	N. A. 11750. 00		
	TAX SUBTOTAL S	705.00 12455.00		·
PAYOFF	ON TRADE SUBTOTAL	N. A.		-
EX. SEF	RVICE PLAN	N.A.		
DOC. 8	GAP TITLE FEE	N. A. 199. 00		•
CASH DOW	N PAYMENT	\$ 12654.00 500.00 \$ 12154.00		
RADE IN RECO		Ψ 12134. 0 0		
YEAR MAKE	MOI	DEL	BODY	LIC. H.P.
ODOMETER 6	SERIAL NO.		COLOR	STOCK NO.
f a copy of this order. nd any additional amo nileage discrepancies. or any reason, I will ret	I understand the figurent will be paid by me This lien is not completer the vehicle within 2	res in this order are pre- or any extra will be refu- ete until all verification and 44 hours of notification. ament on the reverse s	I hereby certify that I am 18 years of ag dicated upon actual amount of the lier unded to me. My trade in has a clean nd funding is done by the lending institution that are sold "as is" unless an aside and sign in agreement to.	n due on the trade-in motor vehicle title (i.e. no salvage, rebuilt) and ne tiution. If any loan is not complete
Urchased. I nave read	Buy	ver's Signature		

. , •							
RETAIL INSTALLME	NT CONTRACT	Buyer Di	UKALD LAN	E	1	Seller Budge	t Auto
No. 14007	GREEMENT	Addre			_q	Addres2043 (
Oate	7	"You" an	d "your" means o juarantor, jointly	ach Buyer at	ove and	"We" and "ue"	means the Seller above, its
ALM: You agree to purc	hase the property	described b	alow according to	the following	terme inclu	dina tiene an tiene	verse side, and 30/1년의 dolla
\$ <u>4, 1</u>	61.30		oulq (interest from	Jur	18. 200	
	RATE) The rate SLE RATE) The	initial rate o	N/A	ar until paid li _% per year,	ı full. Which rale is	subject to change a	o as to always be
	the following b		N/A				
"variable rate" is checke sesuming there is a char	d above, the inter- ige in the base rate	est rete in ei end an in:	ffect on this contri crease in the inte	act may chan rest rate will c	ge (as often	aa)	N/A N/A
ou will pay the total amou							
(a)·[시·ln inst	allments of \$ay period	49.72	each, beginni Ier until paid in Iul	Ing		200720	and continuing on the same d
(b) (other)		31015411		··		····	
You agree to pay a i	ate charge of 5%	of the uni	paid amount of	n PREPA	YMENT: You	may prepay this co	entract in full at any time.
Tou agree to pay a listailment that is not a saxinum of \$	3.00		·	a XIII You	acres to pay	s minimum tinance	charge of \$ 7 . 70 earned that much in interest,
ECURITY: You give us quipment and all process	a purchase mon	ey security	interest in the p	roperly desc	ibed below,	Including all acces	ssions, attachments, accessorie
MAKE PON	YEAR 1996	MODEL	iD AM	BODY TYPE	LIED TO YO	UCENSE NO.YE	AR SERIAL NO.
	1330	PINEL	וארו עו	4DR		1620.552	68885BMT\$T\$
ther Description:							
	•						
ANNUAL PERCENTAGE RATE	FINAN CHAR		AMOUNT F			OF PAYMENTS	TOTAL SALE PRICE
The cost of your credit as a yearly rate.	The dollar and credit will co	ount the	The amount provided to on your	O YOU OF	The and paid whe	ount you will have th you have made duled payments.	The total cost of your purchase on credit, including your down
19.00%	\$ 81	1.25		51.30	1	, 972. 58	payment of \$ 2. 202 \$ 4, 572.56
Your Payment Schedule	er of Paymenta 1 2년	Amount (of Payments	Each 7	Gaye	When Payments Ar ខិទព្វវិទាក់ កែក្	e Due
will be;		\$					
Variable Rate: The	annual percentage		ncrease during th	e term of this	transaction	if	<u> </u>
Any increase will tak			N/A				
If the rate increases will increase to	by <u>14793</u> 14793	% in one _	N/A	the	N/H		
The rate may not inc	rease more often	than once a	F97 61		; and	d-may not-increase r	nore than N/A % each
Security: You are giving	a security interes	t in the good	N/A	no purchased		The rate will r	not go above N/A %.
Late Charge: You v a ma:	will be charged : winum of \$	5% of the c	unpaid amount	of an install	ment that i	s not paid within	10 days after it is due, up to
Prepayment: If you pay	off this contract as	erly, you	□ may X	ton fliw 🗗		ay a penaity.	
You can see your contra required repayment befo	ct documents for a	any addition	al information abo	out nonpayme	nl, default, a	ıny	N/O
				,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,			Filling fees \$ N/A "e" means an estimate.
redit life insurance and otain credit, and will not e additional costs.	credit disability I be provided unle		re not required to or	to 1. Cast	ITEI Price (exclu	MIZATION OF AMO Iding Sales Tax)	UNT FINANCED \$ 4,161.3
e additional costs. Type	Premiur	0	Term		n Payment C ription of Tra	omoutation.	FOR WINDSTAR
Credit Life Credit Disability		8 66. 0 00	Months Months	_		2FMDA	5148TBB71431
Joint Credit Life		. ଏଡ ଡ	Months		3rosa Trade- Pay-Off (if an	In Allowance (y)	\$ 4, 161.30 \$ 4, 161.30
ou ⊡do ∐ão not					iei Trade-in Cash Down f		s ଡି.ଡିଡ
ov □do LŽišo not	wanı credit disabil	ity insuranç	ė.	(e) T	Total Down F	ayment (c plus d)	\$ 0.00
xu ☐do ☐do not	want joint credit lif	e insurance			iid Balance d r Charges	of Cash Price (1 min	us 2 (e)) \$ 4, 151.3
ζ					o Insurance o Public Off	Companies idate	\$ 0.00 \$ 0.00
ou may obtain property i you get the insurance in	ROPERTY INSUR	ANCE yone that is	acceptable to u		Docum	entation F	9e 3 0.00
fo	·		of coverage	e. 5. Subte	otal (3 plus 4	(a) through 4(d))	s 4, 161.3
ne property insurance pro Fire-Theft and Combine	d Add1 Coverage	\$		6. Přep	ald Finance (Čhárgesri I (6 mlnus 8)	s 0, 1
\$ Dedu \$ Dedu	otible Comprehen	sive Cov. \$	<u> </u>	NOTICE	70 DINET		
				– contains – you sign.	any blank spa (3) Under the	ices. (2) You are enti law you have the rig	tied to an exact copy of the contra M, among others, to pay in advance
The above insur	ance does r	ot Inclu	ıde Hability	ike finam and execu	mount due, a ce charge, (4 ated by the kn	ind to obtain under ci) This contract shall ever and called and all	contract before you read it or if the to an exact copy of the contra- led to an exact copy of the contra- tal among others, to pay in advance or an exact contract of the con- became effective only whon signe to the contract of the benefit tors, successors and assigns of both
damage unless	de for bodilv	iniury a	and property	of and bit	ed the beirs, o this contract.	oxeculors, administra •	non uppry to and invite in the beast lors, successors and assigns of bot
described above.			,	BI	IYER ACK	(NOWI FDRES	RECEIPT OF A CODY
	AODICALI			; ;;	FTHIST	RETAIL INSTAL	LMENT CONTRACT
Seller assigns this contrac	ASSIGNMENT on		, 20	1. Skine	الكما	andel >	Buye
o		ln soo	ordance with the				buye
Seller's Assignment appa	aring on the reve	rae side. Th	e assignment is	2. Signe		ALSO AGREE TO EVERSE SIDE OF	THE THINS ON
Without Recourse Separate Agreement.	/ U With Rea	course 3				EVERSE SIDE OF	7
y / 35 ()	Titie	-all	(Seller)	Signed	<u></u>		For Seller
White First Copy - Origin	tel Carrery Secon	ci Copy - Sel	ller / Assignee's Co	<u> </u>	nd Copy - Bin	M's Copy Raiden	od Fourth Cook - Saller's Come

Auto,

(574) 296-7411 Fax (574) 294-7582 2043 West Lusher Elkhart, IN 46517 10

			See Bright &	2.		inn na
Purchaser:	T LAR	KTW .				APR 30, 2007
				. Pnone: .		
Address:		<u> </u>	City, St	ate, Zip: _		
YEAR MAKE	1	MODEL		BODY		1.10.11
2002 CHRYS		NODEL SEBRING		1500,	4DR	LIC. H.P.
ODOMETER 41879	SERIAL N	O C3EL56R22N3	38803	COLOR	GOLD	STOCK NO. N38803
SALE	S PRICE	\$ 10095.	100		Remarks:	
	ALLOW	- Ψ	11.57		e e e e e e e e e e e e e e e e e e e	
TRADING DIFFE		<u>'</u> _	1		·	
	TAX		1	•		
SH	BTOTAL	\	i			
PAYOFF ON		- [Ψ	ł			-
	BTOTAL		70			
EX. SERVIC		T				
	GAP					
DOC. & TIT						,
	STOTAL		70			
CASH DOWN PA			2 0			
TOTAL BALANC			70			
TRADE IN RECORD						
YEAR DODGE	M	ODE BRANGO		BODY		LIC. H.P.
ODOMETER 91087	SERIAL NO			COLOR		STOCK NO.
		1HS48NX2F168			RED	168925
have read the face of this order of a copy of this order. I under any additional amount will in hileage discrepancies. This lier or any reason, I will return the v purchased. I have read the art	be paid by many is not compehicle within bitration agree	ne or any extra will b	e refunded to m	ne. My trade	e in has a clean title (i.e. no the lending institution. If ar is" unless an additional se ment to.	salvage rebuilt) and no
19	В0	yer's Signature	7			Date
	Salesp	person's Signature.			Acce	pted by

Auto, LLC

(574) 296-7411 Fax (574) 294-7582 2043 West Lusher Elkhart, IN 46517

Purchas	MARK Ser:	MAHAN	niekt _{nig} . Date:	JUN 21 0
Address	s:		Phone: _	. 20 _
XFAS	MAIGE		City, State, Zip:	
	BOBGE	SPRATUS	BODYSEDAN	110.115
OB244W	r ⁻¹	SERVEN PERSONS 32	2187 COLOR	LIC. H.P.
	0.11			332k846.
	IRADE	S PRICE \$ 5100.0 ALLOW 5000.0	n remarks:	
TRAL	DING DIFFI	ERENCE 10100.0		
		TAX 506.00	1	
P/	SU AYOFF ON	BTOTAL \$ 0706.00	•	
	SUI	BTOTAL \$ 0706.00	_	
E	X. SERVIC	EPLAN N.A.		
		GAP N.A.		
<u>-</u>	OOC. & TIT	LE FEE 199.00 3TOTAL \$0905.00		
CASH	DOWN PAY	VMENT N.A.		
TOTAL	BALANC	E DUE \$0905.00		
DE IN R	RECORD	,	J	
R M	ΛυδΕ	MEDIEL		
METER 413			BODYSEDAN	LIC. H.P.
	S	ERIAL NO 3B3ES42Y2XT596298	COLOR	
ead the fac	e of this amou			910CK NO.
additional discrepant	amount will be a	nd the figures in this order are paid by me or any extra will be	act. I hereby certify that I am 18 years of age or old predicated upon actual amount of the lien due of refunded to me. My trade in has a clean title (i.e. on and funding is done by the lending institution. This vehicle is sold "as is" unless an addition as side and elements.	er and actra
eason, I wi ed. I have	il return the vehic read the arbitra	cle within 24 hours of notificati	act. I hereby certify that I am 18 years of age or old by predicated upon actual amount of the lien due of be refunded to me. My trade in has a clean title (i.e. on and funding is done by the lending institution. on. This vehicle is sold "as is" unless an additiona se side and sign in agreement to.	n the trade-in motor vehicle
Mas	11	Magreement on the rever	b predicated upon actual amount of the lien due of refunded to me. My trade in has a clean title (i.e. on and funding is done by the lending institution. This vehicle is sold "as is" unless an additionate side and sign in agreement to.	If any loan is not completed all service contract has been
		Buyer's Signature		06/21/2007
				Date
		Buyer's Signature		
		Salesperson's Signature		Pate

Auto, LLC

(574) 296-7411 Fax (574) 294-7582 2043 West Lusher Elkhart, IN 46517

CI.	etus L Mil	LER / DEREK M MILLER	Date:	
			Phone;	
.daress;	· · · · · · · · · · · · · · · · · · ·	City,	State, Zip:	
YEAR MAKE 2005 CH	EVY	MODEL IMPALA	BODY LS	LIC. H.P.
DDOMETER 6393	SERIA 2	LNO. G1WH52K549185438	COLOR	STOCK NO. 185438
	SALES PRI	CE \$ 13395.60	Remarks:	
	RADE ALLO			
	DIFFEREN			
	174	AX 803.70		
	SUBTOT	6 A 6 C 75 - 17 -		
PAYOF	F ON TRA			ü
	SUBTOT			
EX. SI	RVICE PL	······································		
		AP N. A.		
DOC	& TITLE F			
	SUBTOT			
CASH DOV		~ ~~	•	
TOTAL BA	LANCE DI	JE \$ 12198.70		•
ADE IN REC	ORD		• .	
EAR MAKE		MODEL	BODY	LIC. H.P.
DOMETER Ø	SERIAL	NO.	COLOR	STOCK NO.
l any additional am eage discrepancies anv reason. I will re	ount will be paid I This lien is not o	by me or any extra will be refunded	oy certify that I am 18 years of age of d upon actual amount of the lien do to me. My trade in has a clean title ding is done by the lending institution ehicle is sold "as is" unless an adding sign in agreement to.	le on the trade-in motor vehicle (i.e. no salvage, rebuilt) and no
·····		planaran's Clay	16	
	5	alesperson's Signature	and the same of th	Accepted by

BUDGET AUTO, LLC 2043 W. LUSHER AVE ELKHART, IN 46517 574-296-7411



BUDGET AUTO (hereinafter referred to as "Seller") and (hereinafter referred to as "Customer") hereby agrees on the 24 day of Apr. 1, year of 1007
that customer shall purchase from the Seller of the vehicle described below on the following terms.
Vehicle Description: Make For Model Windstow Year 1985 Color Green VIN: 2 FMP 451 448 BC 98947
The above described vehicle shall be purchased for the sum of \$ 3927, plus any applicable sales tax less any net amount due customer trade-in, if any. Purchase price is due at the time this document is signed.
If customer is trading in a vehicle, said trade-in is described as follows: Make Model Year Color VIN
Itemization of Purchase Price:
1. Cash Price (excluding Sales Tax)
2. Gross Trade-In Allowance \$
3. Payoff On Trade-In (If any)
7. Cash Down Payhight
5. Total Down Payment (#2 less than #3 plus #4) 8. Sales Tax [(#1 less #2) x 0.06)] \$ 232 70
5. Total Down Payment (#2 less than #3 plus #4) 6. Sales Tax [(#1 less #2) x 0.06)] 7. Net Amount Owed \$ 3955- \$ 232 30 \$ 4234-30
5 727772
Seller and Customer agree that the following checked paragraph applies to this transaciton:
A. The parties hereby agree that the Customer will purchase this vehicle "As Is" and the
Customer takes with all faults. Seller hereby expressly disclaims all warranties,
whether express or implied, including but not limited to the implied warranty of
merchantibility.
B. Standard BUDGET AUTO Limited Warranty will be given to the customer free of
charge, and said Limited Warranty is hereby incorporated by reference.
The parties by signing below hereby acknowledge that they agree to the above terms and desire to be bound by them.
Customer
Customer Address Agent

Budget Auto.

(574) 296-7411

_	LC	2043 V	(4) 294-7582 . Vest Lusher L, IN 46517	, • 2	· 20	•	# [™] who is a second
	LENA P	KEELKY /	ያልሮብል ልፍር	TEA	Date:	E YAN	20 Q7
Purchase		, , , , , , , , , , , , , , , , , , ,	ORDON NAE	•	Phone:		
Address:	<u> </u>		18.24				.,
YEAR	MANGE		***** ***			, ,	, , , , , , , , , , , , , , , , , , , ,
2004	MAKE CADILLAC		MODEL		BODY		LIC. H.P.
ODOMETE		SERIAL N	0		SEDAN COLOR		
3758	<u> </u>	1	N57854014250	G	SILVER	ļ	STOCK NO. 142506
	SALE	S PRICE	\$35600.00		Remarks:		. у и тору
		ALLOW					
TRA	DING DIFF	71: Hanker on market		•	en de la Companya de La Companya de la Companya de	,	
		TAX	100		٠.		
	SU	BTOTAL		4			
F	AYOFF ON						
		BTOTAL					
1	EX. SERVIC						
		GAP					
	DOC. & TI	TLE FEE			ı		
	\$U	BTOTAL				•	
CASE	DOWN PA	YMENT	N. A.			•	
TOT	AL BALAN	CE DUE	\$30425.00				
	RECORD					•	•
YEAR 97	MAKE CREVROLET		odel Anaro es		BODY COUPE		LIC, H.P.
ODOMETE		SERIAL NO),		COLOR	·	STOCK NO.
11582	· · · · · · · · · · · · · · · · · · ·		22P7V2110912		BLACK	1,	110912
ınd any addit nileage dison or any reasor	ional amount will pancies. This lie , I will return the	be paid by men is not comp vehicle within bitration agr	o or any extra will be	refunded to money and funding	rtify that I am 18 years of agon actual amount of the lien e. My trade in has a clean tis done by the lending instill e is sold "as is" unless an agn in agreement to.	due on the ti ille (i.e. no sa lution. If any l idditional scryi	rade-in motor vehicle lyage, rebuilt) and no oan is not completed ce contract has been
<u> </u>			1	فلتحليم		المان مستحدادا	
1	(\	Bu	yer's Signature	~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~	to a call	<u>/ ∪5/</u> / Døt	13127 2007
	* ************************************			 -		James Land	Market Control of the
		Saléş	SESOM'S Signature			Accept	ed by
						1	
1		···			1		

Auto, LLC

(574) 296-7411 Fax (574) 294-7582 2043 West Lusher Elkhart, IN 46517

			Approximately and the second s	Date:	. 20
Purchase	r: SALLY J	NELSON	-	Phone:	MAY 301 , 20 - 07
Address:			City	, State, Zip: _	
				, •, <u></u> ,	
YEAR	MAKE		MODEL	BODY	LIC. H.P.
2003	JEEP		LIBERTY	SUV	
ODOMETE		SERIAL I	NO.	COLOR	STOCK NO.
6425	6	1J4	GL48K73W637224	BURGAN	637224
	041-			Remarks:	
		S PRIC			
	TRADE		···	And the second	
TRAI	DING DIFFE	RENC	E 11700.00		
-		TA			
-	SUI	ЗТОТА			
F	AYOFF ON				, ·
<u>-</u>		3TOTA			
	EX. SERVIC				
		<u>GA</u>			
 _	DOC. & TIT				
	SUI	<u> STOTA</u>	L \$ 13895 aa		
CASH	I DOWN PA	YMEN	T 750.00		-
TOT	AL BALANG	CE DU	E \$13146.00		1945 1
DADE IA	LDEGORD		4417114 6197	·	
HAUE IN	RECORD				Water 1
YEAR	MAKE		MODEL	BODY	LIC, H.P.
DOMETE	R	SERIAL I	NO.	COLOR	STOCK NO.
0					
ave read th	e face of this orde	r and agree	to the purchase contract. There	eby certify that I am 18 years of age	
leage discr	epancies. This lie	n is not co	The or any extra will be refunde	d to me. My trade in has a clean tit	e (l.e. no salvage, rebuilt) and no
r any reasoi irchased. I	n, I will return the v	/ehicle with	nin 24 hours of notification. This greement on the reverse side	vehicle is sold "as is" unless an add	litional service contract has been
1	2 -72		grounding of the reverse side	and sign in agreement to.	
	Ily to	Don	Buyer's Signature		05/30/2007
		17	buyer's Signature		Date _.
			Buyer's Signature		Date
2.000	1	+-	Thin	- Marian - M	Date with
* ***	7	Sal	sperson's Signature	-	Accepted by
	\)				viocehren nà
	·	/			

FAX 574 293 2662 ELKHART BRANCH 043

STATE'S EXHIBIT 33

BUDGET AUTO, LLC 2043 W. LUSHER AVE ELKHART, IN 46517 574-296-7411

PURCHASE AGREEMENT
BUDGET AUTO (hereinafter referred to as "Seller") and hereinafter referred to as "Customer") hereby agrees on the 27 day of 1000 Very of 2000 7
(hereinafter referred to as "Customer") hereby agrees on the
paromase noin the Seller of the vehicle described below on the following terms
Vehicle Description: Make FOOD Model JAURUS Year 1996 Color Blue VIN: 1FAL PSQUATG 180976
The above described vehicle shall be purchased for the sum of \$, plus any applicable sales tax less any net amount due customer trade-in, if any. Purchase price is due at the time this document is signed.
If customer is trading in a vehicle, said trade-in is described as follows: Make Model Year Color VIN
Itemization of Purchase Price:
1. Cash Price (excluding Sales Tax) 2. Gross Trade-Ir. Allowance 3. Pay-off On Trade-In (if any) 4. Cash Down Payment
4. Cash Down Payment \$ 5 5. Total Down Payment (#2 less than #3 plus #4) \$ 5-00 6. Sales Tax [(#1 less #2) x 0.06)] \$ 7. Net Amount Owed \$ 530, 6
Seller and Customer agree that the following checked paragraph applies to this transaction:
A. The parties hereby agree that the Customer will purchase this vehicle "As Is" and the Customer takes with all faults. Seller hereby expressly disclaims all warranties, whether express or implied, including but not limited to the implied warranty of merchantibility.
B. Standard BUDGET AUTO Limited Warranty will be given to the customer free of charge, and said Limited Warranty is hereby incorporated by reference.
The parties by signing below hereby acknowledge that they agree to the above terms and desire to be bound by them.
Customer & Apolonic A Chin Customer Address
Agent

Auto,

(574) 296-7411 Fax (574) 294-7582 2043 West Lusher Elkhart, IN 46517

-	.LC		t, IN 46517	rik kililiya di kaka	8				
Purchaser	JOSEPH I	N RAGER	/ CAROL A	RAGER	Phone:	Date: _		04 , 2	
4ddress: _	·			City, Sta	ate, Zip:				· ·
YEAR 2004	MAKE CHRYSLEF	R N	ODEL 300	·	BODY			LIC. H.P.	
ODOMETER 4252	8	SERIAL NO	0. E76K54H635	230	COLOR			8TOCK N 6352	
	SALE	S PRICE	\$ 16450.00	a 	R	emarks:			
		ALLOW				· No.			
TRAD	ING DIFFE			ø		•			
		TAX		a		,			
	SU	BTOTAL	\$ 17437.00	2		'			
P.	AYOFF ON			-				•	
		BTOTAL	\$17437.00	ā					
E	X. SERVIC	E PLAN		 i					-
		GAP		-1					
	DOC. & TI			1					•
		BTOTAL	\$18931.99						
CASH	DOWN PA			~				·	
	L BALAN			1					
	RECORD								
YEAR	MAKE	. M	ODEL		BODY			LIC, H.P.	
ODOMETER Ø		SERIAL NO).		COLOR		·å	STOCK N	0.
nd any additional and any additional and additional additional and additional additiona	onal amount will pancies. This lies I will return the	be paid by m n is not comp vehicle within bitration as	o the purchase con ures in this order a ne or any extra will olete until all verific 24 hours of notific ement on the rev	be refunded to reation and funding	non actual amounts. My trade in it is done by the k	nt of the ilen has a clean ti ending institic	due on the tie (i.e. no ition. If an ditional se	nd acknowled trade-in mo salvage, rebi y loan is not ryloe contrad 5/04/20 Date	itor vehicle uilt) and no completed t has been

STATE'S EXHIBIT **36**

 $\mathbf{r}_{-\mathbf{q}}$

BUDGET AUTO, LLC 2043 W. LUSHER AVE ELKHART, IN 46517 574-296-7411

-			PUI	RCHASE AG	REEMENT	,		
	BUDGET A	UTO (hereinafte	referred to se	bee ("selle?"	1110000	5 D. as	de ·	
	(deternation i	eferred to as "Cu	stomer") hereb	y agrees on the	e. ⊐ daviof	A O : 1	יייי מלה" לייייי	
	that customer	r shall purchase f	rom the Seller	of the vehicle	described belo	w on the follo	wing terms	
					, , , , , , , , , , , , , , , , , , , ,			
	Vehicle Desc	ription: Make (houl. N	Model Blaz	A Year	1900 Colo	e was de	
		ription: Make (VIN: 1	GNDTIBU	O D X D D D	9470	0010		
			,		•		•	
	The above de	scribed vehicle s	half be ourchas	sed for the sun	nots Box	Dine	any amplicable	
	sales tax less	any net amount	iue customer ir	ade-in, if any,	Purchase pric	c is due at the	time this document	
,	is signed.			*			mic ima doodineni	
				•			•	
	If customer is	s trading in a veh	icle, said trade.	in is describe	d as follows-			
	Make	Model	Vear	The Costs of	UTNI			
				toto:			15.	
•	Itemi:	zation of Purchas	e Price	*** *** * * * * *			- W.T	
_			A 7 110A.				-4	
•	1	Cash Price (ex	duding Sales T	'av'			: 6 00	
	2.	Gross Trade-In	Allowence	an)	•			
,		Pay-off On Tra	de In (if and)	•	\$			
	4,	Cash Down Pa	ument	•	<u> </u>	 -		
	5.	Total Down Pa		thon #2 -1 #	Ψ <u> </u>			
	6.	Sales Tax [(#1	1000 #7) - 0 06	man 42 bins 4	~+)	<u></u>	1107	
	7.	Net Amount O	1659 47) Y A'AA	7)]		3	47	
		And Amount O	MÉT			7 8	47.60	
	Seller and Cu	erkermen manne kil	4.4L., 4.7. 17. 1		e verter	and the same	•	
		istomer agree tha	t me tottowing	checked paras	graph applies	o this transacit	on:	
	- p-	A 77-	., .					
	<u></u>	—v rue bar	nes nereby agr	ce that the Cu	stomer will pu	rchase this veh	icle "As Is" and the	ļ
		Custon	ner takes with	all faults. Sel	ler hereby exp	ressly disclaim	s all warranties,	
		wnern	er express or in	iplied, includi	ng but not lim	ited to the imp	lied warranty of	
			antibility.	. h		. 4		
		_B. Standar	a BUDGET A	UTO Limited	Warranty will	be given to the	customer free of	
		charge	, and said Limi	ted Warranty	is hereby inco	rporated by ref	erence.	
	Marketine of the second			•		٠ ;		
•	The parties by	y signing below l	iereby acknowl	edge that they	agree to the a	bove terms and	d desire to be bound	L
•	by them.	! .			or the second			
•	.	. 1					9	
••	Customer _	·	Cu	stomer Addre	\$S			
				_	Manual Contract of the Manual Contract of the			
				L-~A	gent	1	•	
		, :			_	i		
7F727,712-714,771, 1-	• • • • • •	:			V -	ļ		
		j			Prof. 241 1 2 (Mr. 40) 1 1 1021 1 1	· · · •		
•				•		į		

. . .

Auto,

(574) 296-7411 Fax (574) 294-7582

LLC

2043 West Lusher Elkhart, IN 46517

			Company of	Date:JUN	1 29 20 07
Purchase	er: SHAWN	RUGERS	\$	Phone:	, 20
Address:			City, S		
VEAD	111117		· · · · · · · · · · · · · · · · · · ·		
YEAR	MAKE	M	ODEL	BODY	LIC. H.P.
ODOMETI	HONDA Er	SERIAL NO	ODYSSY	COLOR	07001/110
1	5310	1	RL18621H566999	WHITE	STOCK NO. 566999
2 T 1925				Remarks:	
		S PRICE		nemarks.	o a rege
		ALLOW			
TRA	DING DIFFE	RENCE	9350.00	in the second of	
		TAX	561.00		•
	SU	BTOTAL	\$ 9911.00	the state of the s	
F	PAYOFF ON	TRADE	N. A.		
	SU	BTOTAL	\$ 4911.00		
	EX. SERVIC	E PLAN	1300.40		
		GAP	N.A.		
	DOC. & TI	TLE FEE	199.00		
	SU	BTOTAL	\$ 11410.00		•
	I DOWN PA		1000.00		
TOT	AL BALAN	CE DUE	\$ 10410.00		
TRADE IN	N RECORD				
YEAR	MAKE		ODEL	,	T
1247	MARE	IVI	ODEL	BODY	LIC. H.P.
ODOMETE	R	SERIAL NO).	COLOR	STOCK NO.
	<u>. </u>			3023.1	STOCK NO.
and any addi mileage discr for any reason	tional amount will epancies. This lie on I will return the	be paid by m is not comp	nes in this order are predicated to be or any extra will be refunded to blete until all verification and fundi-	certify that I am 18 years of age or older are spon actual amount of the lien due on the me. My trade in has a clean title (i.e. no reg is done by the lending institution. If any cle is sold "as is" unless an additional ser	trade-in motor vehicle salvage, rebuilt) and no
·			3 7	-	06/29/2007
	/	80	yer's Signature	·′	ate
	No. of the second	· · · · ·	yer's Signature		ate
		Sales	person's Signature	Acce	oted by
					

STATE'S EXHIBIT 38

BUDGET AUTO, LLC 2043 W. LUSHER AVE ELKHART, IN 46517 574-296-7411

BUDGET AUTO (hereinafter referred to as "Seller") and
that customer shall purchase from the Seller of the vehicle described below on the following terms.
Vehicle Description: Make How & Model Accord Year 1994 Color For VIN: 14 GC D Ste 55 R A of 440 4
The above described vehicle shall be purchased for the sum of \$ 3250, plus any applicable sales tax less any net amount due customer trade-in, if any. Purchase price is due at the time this document is signed.
If customer is trading in a vehicle, said trade-in is described as follows: Make Chuy Model Mahler Year 1978 Color Green VIN 1/105 2M7WY 175 730
Itemization of Purchase Price:
1. Cash Price (excluding Sales Tax) 2. Gross Trade-In Allowance \$ 32257 3. Pay-off On Trade-In (it any) 4. Cash Down Payment \$ 0
5. Total Down Payment (#2 less than #3 plus #4) 6. Sales Tax [(#1 less #2) x 0.06)] 7. Net Amount Owed \$ 3935 \$ 53365
Seller and Customer agree that the following checked paragraph applies to this transaciton:
A. The parties hereby agree that the Customer will purchase this vehicle "As Is" and the Customer takes with all faults. Seller hereby expressly disclaims all warranties, whether express or implied, including but not limited to the implied warranty of merchantibility.
B. Standard BUDGET AUTO Limited Warranty will be given to the customer free of charge, and said Limited Warranty is hereby incorporated by reference.
The parties by signing below hereby acknowledge that they agree to the above terms and desire to be bound by them.
Customer Customer Address
Agent

Auto,

(574) 296-7411 Fax (574) 294-7582 2043 West Lusher Elkhart, IN 46517

	JAMES	ROOT		NICOLE	MARINE.	Marija.	Datos		
^o urchas				MICULE	ROOT	Phone.	Date:		····
\ddress	-				Clhy	State 71-		· · · · · · · · · · · · · · · · · · ·	0
YEAR	Tanage de			To the second second	Oity,	State, Zip:		-	
2004	DODGE		MC	URANGO	·	BODY	SUV	LIC, H.P.	*************************************
DDOMET 358		SERIAL 1D	NO 4HB	48NX4F2	03035	COLOR	SILVER	STOCK NO. 107428	
	SALE	SPRI	CE	\$ 24800	.00		Remarks:		
TRA	TRADE	EALLO	W	5680	. 60				
	DING DIFF		汇以	19120 1147					
	SU	JBTOT/		\$20267			•		
<u>F</u>	PAYOFF ON	V TRAC	Œ	N. A.	The state of the s	· ·		,	
· · · · · · · · · · · · · · · · · · ·		BTOT		\$20267.			•		
!	EX. SERVIC	<u>JE PLA</u> GA	10.00	<u>N. A.</u>		د از فلسطانالوزادر بروسالساراز کست			
	DOC. & TI	The second name of the second	-	N. A. 199.		*		Secretary Consumer Consumer	- T-1/1-W
CARL	SU	BTOTA	L	\$20466.	20				
TOTA	DOWN PA	CE DU	E!	500. \$19956	90	•			
ADE IN	RECORD		L_'	T	<u>40</u>]				
NR 16	MAKE CADILLAC		MOD	EL VILLE		BODY		LIC. H.P.	F
OMETER B3846		SERIAL I	D52	Y3TU266	828	COLOR	118 years of age or older an	STOCK NO.	Մայա

of a copy of this order. I understand the figures in this order are predicated upon actual amount of the lien due on the trade-in-motor vehicle mileage discrepancies. This lien is not complete until all verification and funding is done by the lending institution. If any loan is not complete until all verification and funding is done by the lending institution. If any loan is not completed purchased. I have read the arbitration agreement on the reverse side and sign in agreement to.

Dete

Buyer's Signature

Date

Salesperson's Signature

Accepted by

Accepted by

Auto,

(574) 296-7411 Pax (574) 294-7582 2043 West Lusher

LLC

	And Application of the Person	ALIBS.	marc 114 4031/		ದ ಞರ	16 96
Purchase	WANDA	องกล	ADO / CARLOS SA	ALEADO Phone:	Date:	20
Address	·	·	·	City, State, Zip:		
YEAR 2003	MAKE HITSUBI	sht	MODEL ECLISPE	BODY		ĻIG, H.P.
ODOMET 7508	ER 5	SERI	AL NO. AJACA4H33E095068	COLOR	·	STOCK NO. 095068

March Company

]	\$11,800.00	SALES PRICE
		FRANCE
	2000.00	TRADING DIFFERENCE
]	120.00	TAX
	\$ 2120.00	SUBTOTAL
\mathbb{D}	(9800.00	PAYOFF ON TRADE
	\$11920.00	SUBTOTAL
	1300.00	EX. SERVICE PLAN
1	420.00	GAP
	N.A.	DOC. & TITLE FEE
1	\$13640.00	SUBTOTAL
1	N.A.	CASH DOWN PAYMENT
1	₩.3640.00	TOTAL BALANCE DUE

#4000.

Remarks:

٠.								
	YEAR	MAKE			PARY		A STATE OF THE PARTY OF THE PAR	}
7								
		<u> </u>						
	ODOMETER	₹	SERIAL NO.		COLOR		STOCK NO.	.
	72800		4A3AC84H3	3E09506A	WHITE	4. 4 .	095058A	` .
- 1		•						·

I have read the face of this order and agree to the purchase contract. Thereby certify that I am 18 years of age or older and acknowledge receipt of a copy of this order. I understand the figures in this order are predicated upon actual amount of the lien due on the trade-in motor vehicle and any additional amount will be paid by me of any extra will be refunded to me. My trade in has a clean title (i.e. no salvage, rebuilt) and no mileage discrepancies. This lien is not complete until all vehication and funding is done by the lending institution. If any loan is not completed for any reason, I will return the vehicle within 24 hours of notification. This vehicle is sold "as is" unless an additional service contract has been purchased. I have read the arbitration agreement on the reverse side and sign in agreement to.

Date

Sales passing a Skingture

Sales passing a Skingture

Sales passing a Skingture

of need little for 2003 Mitabishi Eclipce

STATE'S	
EXHIBIT	
41	

Auto,

(574) 296-7411

LLC

Fax (574) 294-7582 2043 West Lusher Elkhart, IN 46517

Purchase	er:	INO III / JOHN C SCA	PINO JR. Date:	JUN 21 20 07
Address:		(2)	Phone:	·
			State, Zip:	
YEAR 1	MAKERCEDES-BEN	Z MODEL 230	BODY 2000R	LIC. H.A.
ODOMFH	SERIA	bBRK49F01F197508	COLOR BLACK	STOCK NO.
	SALES PRI	CE \$ 23642.00	Remarks:	
	TRADE ALLO			
TRAI	DING DIFFEREN			
		AX 494.52	2	
	SUBTOT		The second secon	
P	AYOFF ON TRAI	DE 7991.00	•	
	SUBTOT	AL \$ 16727.52		
E	X. SERVICE PLA			
		ΔP W. A.		
	DOC. & TITLE F			
	SUBTOT	· · · · · · · · · · · · · · · · · · ·		
	I DOWN PAYMEI AL BALANCE DI	N 1		
	RECORD			
VEAR	MAKE	MODEL	BODY	LIC. H.P.

YEAR5	MAXE FURD		MESCAPE	BODY	4DOOR	LIC, H.P.
ODOMETE 5421		SERIAL 1F	NO. MYUØ2ZX5KCØ6131	COLOR	BLU E	STOCK NO. C06131

I have read the face of this order and agree to the purchase contract. I hereby certify that I am 18 years of age or older and acknowledge receipt of a copy of this order. I understand the figures in this order are predicated upon actual amount of the lien due on the trade-in motor vehicle and any additional amount will be paid by me or any extra will be refunded to me. My trade in has a clean title (i.e. no salvage, rebuilt) and no mileage discrepancies. This lien is not complete until all verification and funding is done by the lending institution. If any foan is not complete for any reason, I will return the vehicle within 24 hours of notification. This vehicle is sold "as is" unless an additional service contract has been purchased. I have read the arbitration agreement on the reverse elde and sign in agreement to.

Buyer's Signature

Date

06/21/2007

Buyer's Signature

Oate

Oate

Accepted by

Auto, LLC

(574) 296-7411 Fax (574) 294-7582

2043 West Lusher Elkhart, IN 46517

	BUNYTD	MAGGERT	,_ Date	20
Purchase	er:		Phone:	
Address:		Cit	y, State, Zip:	
YEAR 2006	MAKE MAZDA	MODEL 6	BODY SEDAN	LIC. H.P.
ODOMETI 2615	ER 54	SERIAL NO. 1YVHP80D365M52868	COLOR	STOCK NO. M52868
			Remarks:	

SALES PRICE	\$19950.00
TRADING DIFFERENCE	10650.00
TAX	639.00
SUBTOTAL	\$11289.00
PAYOFF ON TRADE	9300.00
SUBTOTAL	\$20589.00
EX. SERVICE PLAN	N.A.
GAP	N. A.
DOC. & TITLE FEE	199.00
SUBTOTAL	\$20788.00
CASH DOWN PAYMENT	N.A.
TOTAL BALANCE DUE	¢20788,00

YEAR MAKE		MODEL	BODY	
ODOMETER	SERIAL	NO.	COLOR	STOCK NO.

I have read the face of this order and agree to the purchase contract. I hereby certify that I am 18 years of age or older and acknowledge receipt of a copy of this order. I understand the figures in this order are predicated upon actual amount of the lien due on the trade-in motor vehicle and any additional amount will be paid by me or any extra will be refunded to me. My trade in has a clean title (i.e. no salvage, rebuilt) and no mileage discrepancies. This lien is not complete until all verification and funding is done by the lending institution. If any loan is not completed for any reason, I will return the vehicle within 24 hours of notification. This vehicle is sold "as is" unless an additional service contract has been purchased I have read the arbitration agreement on the reverse side and sign in agreement to.

Konald Maggut	06/02/2007
Buyer's Signature	Date
Buyer's Signature	Mate
Salesperson's Signature	Acaepted Tay

Auto, LLC	(574) 296-7411 Fax (574) 294-7582 2043 West Lusher Elkhart, IN 46517	, , , , , , , , , , , , , , , , , , ,	EC 09
	K SCHROED R	Phone:	A A
haser:	C	city, State, Zip:	
ess:	MODEL	BODY	цс.н.Р
R. MAKE MERCUE	4.2	COLOR WHITE	STOCK NO. 622821
ME 191	SERIAL NO. NO. NEF N50U5XG622821	Remarks:	
	DE ALLOW N. A.		•
PAYOFF EX. SEP	FERENCE 6700.00 TAX 402.00 SUBTOTAL \$ 7102.00 ON TRADE N. A. SUBTOTAL \$ 7102.20 WICE PLAN 1250.00 GAP 420.00 \$ TITLE FEE 105.00 SUBTOTAL \$ 8877.00 N PAYMENT 1900.00 LANCE DUE \$ 6377.00		
PAYOFF EX. SEP	TAX 402.00 SUBTOTAL \$ 71.02.00 ON TRADE N. A. SUBTOTAL \$ 71.02.00 RVICE PLAN 1.250.00 GAP 420.00 \$ TITLE FEE 105.00 SUBTOTAL \$ 8877.00 N PAYMENT 1900.00 LANCE DUE \$ 6377.00		LIG. H.P.
PAYOFF EX. SER DOC. 8 CASH DOW TOTAL BAI	TAX 402.00 SUBTOTAL \$ 71.02.00 ON TRADE N. A. SUBTOTAL \$ 71.02.00 RVICE PLAN 1.250.00 GAP 420.00 \$ TITLE FEE 105.00 SUBTOTAL \$ 8877.00 N PAYMENT 1900.00 LANCE DUE \$ 6377.00	BODY	LIC. H.P. STOCK NO.

of a copy of this order. I understand the rigures in this proof are predicated upon actual emodified in has a clean title (i.e. no salvage, rebuilt) and no and any additional amount will be paid by me or any extra will be refunded to me. My trade in has a clean title (i.e. no salvage, rebuilt) and no and any additional amount will be paid by me or any extra will be refunded to me. My trade in has a clean title (i.e. no salvage, rebuilt) and no and any additional amount will be paid by me or any extra and funding is done by the tending institution. If any loan is not completed miliesge discrepancies. This lier is not complete until all verification and funding is done by the tending institutional service contract has been for any reason, I will return the vehicle within 24 hours of notification. This vehicle is sold "as is" unless an additional service contract has been purchased. I have read the arbitration agreement on the reverse aide and sign in agreement to.

for any reason, I will return the various agreement on the reverse alor and the purchased. I have read the arbitration agreement on the reverse alor and the second	12/09/2006
	Date
Buyer's Signature	
	Date
Buyer's Signature	
101/2014/2010	Accepted by
Salesperson's Signature	

PAGE 06/14

TRUTH PUBLISHING

8969962478 10/31/5007 11:55

STATE'S EXHIBIT

Budget

Auto,

(574) 296-7411

LLC

Fax (574) 294-7582 2043 West Lusher Elkhart, IN 46517

D. mult	TINOTHY	SCOTT		Data	Jun 01	. 20
Purchaser: Address:			Phone;		 -	
	. Va		City, State, Zip: _			

2506 Y	8Kb	Markus	BODY SEDAN	LIC. H.P.
ODONETER	SERIA	AFP56U06A165567	COLORSILVER	STOCKING TESSE?

in in

	_18950.00
SALES PRICE	\$> [
TRADE ALLOW	18500.00
TRADING DIFFERENCE	450.00
TAX	27.00
SUBTOTAL	\$ 477.00
PAYOFF ON TRADE	*15000:00
SUBTOTAL	\$15477.00
EX. SERVICE PLAN	N.A.
GAP	N. A.
DOC. & TITLE FEE	199.00
SUBTOTAL	\$15575.00
CASH DOWN PAYMENT	N. A.
TOTAL BALANCE DUE	\$15575.00

Remarks:

TRADE IN RECORD

250 7≥	*WA	BYPEORER	BODY SPORT	LIC. H.P.
ODOMETER 75522		SERIAL NO. 1FMZU77E02UA97410	COLOPGREEN	stocking.

I have read the face of this order and agree to the purchase contract. Thereby certify that I am 18 years of age or older and acknowledge receipt of a copy of this order. I understand the figures in this order are predicated upon actual amount of the lien due on the trade-in motor vehicle mileage discrepancies. This lien is not complete until all verification and funding is done by the lending institution. If any loan is not complete until all verification and funding is done by the lending institution. If any loan is not completed purchased. I have read the arbitration agreement on the reverse side and air in agreement the

arburation agreement on the reverse side and sign in agreement to.	
	06/01/2 007)
Buyer's Signature	Date
Buyer's Signature	- Dave
Salesperson's Signature	Accepted by

files mean the Safer above, its Successors and assigns.

你被你能够够一声横行,"他知识如此

overenier jointly and individually ALE: You agree to purchase from us, on a time basis, subject to the ferms and conditions of this contract and security agreement on tracks. The Motor Vehicle (Vehicle) and services described below. The Vehicle is sold in its present condition, together with the usua cessories and attachments STATE'S MN (444)/04 STOLL COM escription of Year **EXHIBIT** otor Vehicle Lic: No./Year Make Millian Philip 🗌 New 🔟 Used urchased Model escription of TO THE WORLD TO STREET WAS TO VIN TO BRESSELVE ade-In ECURITY. To secure your payment and performance under the terms of this Contract, you give us a security interest in the Vehicle; all cessions, attachments, accessories, and equipment placed in or on the Vehicle, together called Property, and proceeds of the Property, ou also assign to us and give us a security interest in proceeds and premium refunds of any insurance and service contracts purchased with is Contract ROMISE TO PAY AND PAYMENT TERMS: You promise to pay us the principal amount of \$_______plus finance regions of the unpaid balance at the rate of \$_______ per year from today's date until paid in full. Finance charges account of day basis. You agree to pay this Contract according to the payment schedule and late charge provisions shown in e TRUTH IN LENDING DISCLOSURES. You also agree to pay any additional amounts according to the terms and conditions of this Contract.

I MINIMUM FINANCE CHARGE: You agree to pay a minimum finance charge of \$ ______if you pay this Contract in tall. _ if you pay this Contract in full MINIMUM FINANCE CHARGE: You agree to pay a minimum finance charge of \$ ____ afore we have earned that much instinance charges. OWN PAYMENT: You also agree to pay, or apply to the Cash Price, on or before today's date, any cash, rebate and net trade in value described the ITEMIZATION OF AMOUNT FINANCED. You agree to make deferred payments as part of the cash down payment as reflected in our Payment Schedule. TRUTH IN LENDING DISCLOSURES AMOUNT FINANCED TOTAL OF PAYMENTS TOTAL SALE PRICE ANNUAL **FINANCE** The amount of credit The amount you will have The total cost of your purchase on PERCENTAGE PATE CHARGE provided to you or on your behalf paid when you have made credit, including your down payment of he cost of your credit as a yearly rate. The dollar amount the credit will cost you. all scheduled payments: 7.770 Feb Payment Schedule: Your payment schedule will be Number of Payments **Amount of Payments** When Payments Are Due dock ple Prycering 1000 bit 2007 CONTROL OF THE BOAT Security: You are giving a security interest in the Motor Vehicle purchased. nli Ka Late Charge: If a payment is more than ____ days late, you will be charged This amount may change pursuant to Indiana Code §§ 24.4.5-1-106 and 24.4.5-2.203.5.

Prepayment: If you pay off this Contract early, you III may II will not have to pay a Minimum Finance Charge.

Contract Provisions: You can see the terms of this Contract for any additional information about nonpayment, default, any required repayment before the scheduled date, and prepayment refunds and penalties. *REDIT INSURANCE: Gredit life, credit disability (accident and lealth), and any other insurance coverage quoted below, are not equired to obtain credit and we will not provide them unless you sign ITEMIZATION OF AMOUNT FINANCED Vehicle Price (incl. sales tax of \$ nd agree to pay the additional premium. If you want such insurance, ve will obtain it for you (if you qualify for coverage). We are quoting relow ONLY the coverages you have chosen to purchase. Service Contract, Paid to: _ Cash Price \$ Manufacturer's Rebate Cash Down Payment redit Life: Insured Deferred Down Payment \$ Single Litaint Prem \$ a. Total Cash/Rebate Down edit Disability: Insured __ b. Trade-in Allowance \$ Single Libbiot Prem. \$ c. Less: Amount owing § 7.250 Sec. 10.1 Paid to (includes f.): d. Net Trade-In (b) minus c.) e Net Cash/Trade In (a. plus d.), \$ Your signature below means you want (only) the insurance coverage(s) quoted above. If none are quoted, you have declined any coverages we offered. Amount to Finance line e: (if e: is negative). Down Payment (e.: disclose as \$0 if negative) Unpaid Balance of Cash Price Paid to Public Officials : Filing Fees dob / Borer REFTY INSUPANCE: You must risting the Property security in the Property security and the property security and the susurance through an

this contract with the purpose of provide the insurance through any deductible may not exceed \$	Paid to Public Officials - Filing Fees Insurance Premiumer ()
NS Premium is calculated as follows: B	Total Other Ch. S. A. A. C. S. A. A. C. S.
ability insurance coverage for bodily injury and motor chicle damage caused to others is not included in this chicked unless checked and indicated. SINGLE-INTEREST INSURANCE: You must purchase gle-interest insurance as part of this sale transaction. You may chase the coverage from a company of your choice, reasonably ceptable to us, if you buy the coverage from or through us, you pay \$	NOTICE TO BUYER (1) Do not sign this agreement before you read it or if it contains any blank spaces. (2) You are entitled to a completely filled-in copy of this agreement. (3) Under the law, you have the right to pay off in advance the full amount due and under certain conditions to obtain a partial refund of the finance charge. BY SIGNING BELOW BUYER AGREES TO THE TERMS ON-PAGES 1 AND 2 OF THIS CONTRACT AND ACKNOWLEDGES RECEIPT OF A COPY OF THIS CONTRACT
Assignee phone	Buyer: Signature
SSIGNMENT BY SELECER on page 2. This assignment is made	Pate Signature
ByDateS VA RETAIL INSTALLMENT CONTRACT AND SECURITY AGREEMENT S © [1982, 1995 Bankers Systems, Inc., St. Cloud, MN. Form RS-SI-MV-IN: 577/2004	Date Seller: By MOTOR VEHICLE - NOT FOR MANUFACTURED HOMES
- 1985년 - 1985년 1985년 - 1985년 1 - 1985년 - 1985년 1985 - 1985년	

STATE'S EXHIBIT 46

Budget

Auto,

(574) 296-7411 Fax (574) 294-7582 2043 West Lusher Elkhart, IN 46517

State - Land	and the same	ry Hom
	$''\mathcal{M}'$	y Kon
. , `	D ""	100.1
M	600611	•
'' て	100.	
<i>/</i>	νων,	
ر	(1)	

^o urchase	JUDITH er:	SMITH	Date:Phone:	JUN 01 _ , 20 <u>07</u>
Address:		City	, State, Zip:	
YEAR 2003	MAKE TOYOTA	MODEL CAMRY	BODY SEDAN	LIC. H.P.
ODOMET!	iR 2	SERIAL NO. 471BE32K83U203270	COLOR	STOCK NO. 203276
		S PRICE \$14500.00 ALLOW 1000.00	Remarks:	

SALES PRICE	\$14600.00
TRADE ALLOW	1000.00
TRADING DIFFERENCE	13600.00
TAX	816.00
SUBTOTAL	\$14415.00
PAYOFF ON TRADE	N. A.
SUBTOTAL	\$14416.00
EX. SERVICE PLAN	1295.00
GAP	N. A.
DOC. & TITLE FEE	N. A.
SUBTOTAL	\$15711.00
CASH DOWN PAYMENT	N. A.
TOTAL BALANCE DUE	\$15711.00

TRADE IN RECORD

Y 5 4R	CHEVROLET		MANALIER	BODY 4DR	LIC. H.P.
ODOMETEI 16161	2 '	SERIAL 1G1	NO. JC1444R7118516	COLOR	STOCK NO. 118516

I have read the face of this order and agree to the purchase contract. I hereby certify that I am 18 years of age or older and acknowledge receipt of a copy of this order. I understand the figures in this order are predicated upon actual amount of the lien due on the trade-in motor vehicle and any additional amount will be paid by me or any extra will be refunded to me. My trade in has a clean title (i.e. no salvage, rebuilt) and no mileage discrepancies. This lien is not complete until all verification and funding is done by the lending institution. If any loan is not completed for any reason, I will return the vehicle within 24 hours of notification. This vehicle is sold "as is" unless an additional service contract has been purchased. I have read the arbitration agreement on the reverse side and sign in agreement to.

Buyer's Signature

Buyer's Signature

Salesperson's Signature

Salesperson's Signature

Date

Date

Accepted by

Auto,

(574) 296-7411 Fax (574) 294-7582 2043 West Lusher Elkhart, IN 46517 523-1400

Purchase	EDWAND E	SNYDER / MARY L SNY	Date: Phone:	MAY 31 , 20 07
Address:	- ,		City, State, Zip	
YEAR 2006	MAKE CHEVROLS	MODEL Y IMPALA	BODY	LIC. H.P.
ODOMETE 1111:	-	SERIAL NO. 2017858K16913748&	COLOR	STOCK NO.

SALES PRICE \$ 17623.58 TRADE ALLOW 3000,00 TRADING DIFFERENCE SUBTOTAL \$ 15500. 99 PAYOFF ON TRADE N. A. SUBTOTAL \$ 15500, 00 EX. SERVIÇE PLAN GAP DOC. & TITLE FEE 199,00 SUBTOTAL \$:5490<u>99</u> CASH DOWN PAYMENT TOTAL BALANCE DUE

Remarks:

TRADE IN RECORD

YEAR 97	- LOAOLV WWKE		MODEL CANKY	 BODY SEDAN	·	LIC. H.P.
ODOMETE	R	SERIALI	NO. ,	COLOR		STOCK NO.
<u> 0</u>	···	47'1	%G22K7VU1@551&	GREY		

have read the face of this order and agree to the purchase contract. I hereby certify that I am 18 years of age or older and acknowledge receipt of a copy of this order. I understand the figures in this order are predicated upon actual amount of the lien due on the trade-in motor vehicle and any additional amount will be paid by me or any extra will be refunded to me. My trade in has a clean title (i.e. no salvage, rebuilt) and no flor any reason, I will return the vehicle within 24 hours of notification and funding is done by the lending institution. If any loan is not completed purchased. I have read the arbitration agreement on the reverse side and sign in agreement to

1 Colonal	to second de	•	,	45/31/2007
Cin.	Buyers Signature			Date
- Milane J	marine, die		n	21517 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1
T \	Buyer's Signature			05721/3507 Date
	·		•	1 June 2 miles
	Salesperson's Signature	, , , , , , , , , , , , , , , , , , , ,	· · · · · · · · · · · · · · · · · · ·	(Accepted by

100 A

Budget

Auto, LLC (574) 296-7411 Fax (574) 294-7582 2049 West Lusher Filthart IN 46517

Purchaser:JOHN	STARKEY	Date Phone:	EB 2320
ddress:	(City, State, Zip:	
YEAR MAKE	MODEL NEUN	BODY	LIC. H.P.
ODOMETER 	SERIAL NO.	COLOR	STOCK NO.
SALES	PRICE S.L. 9421.00	Heinarts	
TRADING DIFFE	ALGOVE N.A. REPUBLE 942.00 565.26		
PÄYOFF ØN	99 86. 26		
EX, SERVIC DOC. & TIT SUI	N. A.	No.	
CASH DOWN PA TOTAL BALANG NADE IN RECORD	1300.00		
ear make		W.T.	A SALUG, H.A
DOMETER	SERVICE SERVIC	Transfer T	A PEROCKNO
aye read the face of this order a copy of this order. I under d any additional amount will leage discrepancies. This lier any reason. I will return the	and agree to the purchase contract. Is the figures in this order are pre- ope paid; by me or any extra will be refu	hereby certify that I am 18 years of licated upon actual amount of the inded to me. My trade in has a cle and funding is done by the lending in	age of sign to the motor venicle in the (i.e. no salvage, rebuilt) and no stitution. If any loan is not completed in additional service contract has been
you O. I	Quyer's Signature		<u> </u>
1 3			Date
YN O	Buyer's Signature		Date
1	Salesperson's Signature		Accepted by.

Auto, LLC

(574) 296-7411 Fax (574) 294-7582 2043 West Lusher Elkhart, IN 46517

			Date:	JUN 20 20 07
Purchaser: ANG	EL C SWEAT	r / CHRISTOPHER H GE	NTIPhone:	JUN 20 , 20, 20
Address:12/4			State, Zip:	
	VROLET	MODEL TRAILBLAZER	BODY 4DOOR	LIC. H.P.
ODOMETER 52070	SERIAI	NO. SNDS13S322462033	COLOR BLUE	STOCK NO. 462033
TRADING D PAYOFI EX. SE	SUBTOTA SUBTOTA SUBTOTA RVICE PLA GA & TITLE FE SUBTOTA N PAYMEN ANCE DU	1000.00 DE 12415.00 AX 744.90 AL \$ 13159.90 DE N.A. AL \$ 13159.90 N.A. AP N.A. EE N.A. AL \$ 13159.90 IT 1500.00	Remarks:	
	MOBILE	MODEL 1NTRIGUE	BODY 4DOUR	LIG, H.P.
ODOMETER	SERIAL	· ·	COLOR	STOCK NO.
178341		3WH52H2XF374345	WHITE	374345
and any additional amor mileage discrepancies	int will be paid b	y me or any extra will be refunded t	y certify that I am 18 years of age or I upon actual amount of the lien due to me. My trade in has a clean title ting is done by the lending institiution hicle is sold "as is" unless an additid sign in agreement to.	on the trade-in motor vehicle
4)1	Sa	esperson's 8ignature		Accepted by 6/26/c

Auto, LLC

(574) 296-7411 Fax (574) 294-7582

2043 West Lusher

urchaser: DANIEL I	ાજીકેવર્કોઇ L SWISHER	Date:	JUN 28 , 20 _ 07
ddress:		_ Phone:	
duless	City, S	State, Zip:	
YEAR MAKE	MODEL	BODY	LIC. H.P.
2005 DUDGE	MAGNUM	SW	
DOMETER	SERIAL NO.	COLOR	STOCK NO.
41121	2D4FV48TX5H531200	SILVER	531200
SALES	S PRICE \$ 15500.00	Remarks:	
TRADE			
TRADING DIFFE	RENCE 14000.00		
	TAX 840.00		
SUE	STOTAL \$ 14840.00		
PAYOFF ON	TRADE N.A.		
SUE	STOTAL \$ 14840.00		
EX. SERVICI	E PLAN N.A.		
	GAP N. A.		•
DOC. & TIT			
SUE	STOTAL \$ 15039.00		
CASH DOWN PA	YMENT N. A.		
TOTAL BALANC	E DUE \$ 15039.00		
RADE IN RECORD			
EAR MAKE	MODEL	BODY	110 115
94 PUNTIAC	FIREBIRD		LIC. H.P.
DOMETER	SERIAL NO.	COLOR	STOCK NO.
139609	2G2FS22S0R2238526	BLACK	
l any additional amount will b	and agree to the purchase contract. I hereby stand the figures in this order are predicated be paid by me or any extra will be refunded to is not complete until all verification and fundigation with 24 hours of notification. This verification agreement on the reverse side and	abou actual amount of the lien di	e on the trade-in motor vehicl (i.e. no salvage, rebuilt) and n on. If any loan is not complete ional service contract has bee
110	Buyer's Signature		05/28/2007 Date
/ \			
1	Buyer's Signature		Date

(574) 296-7411

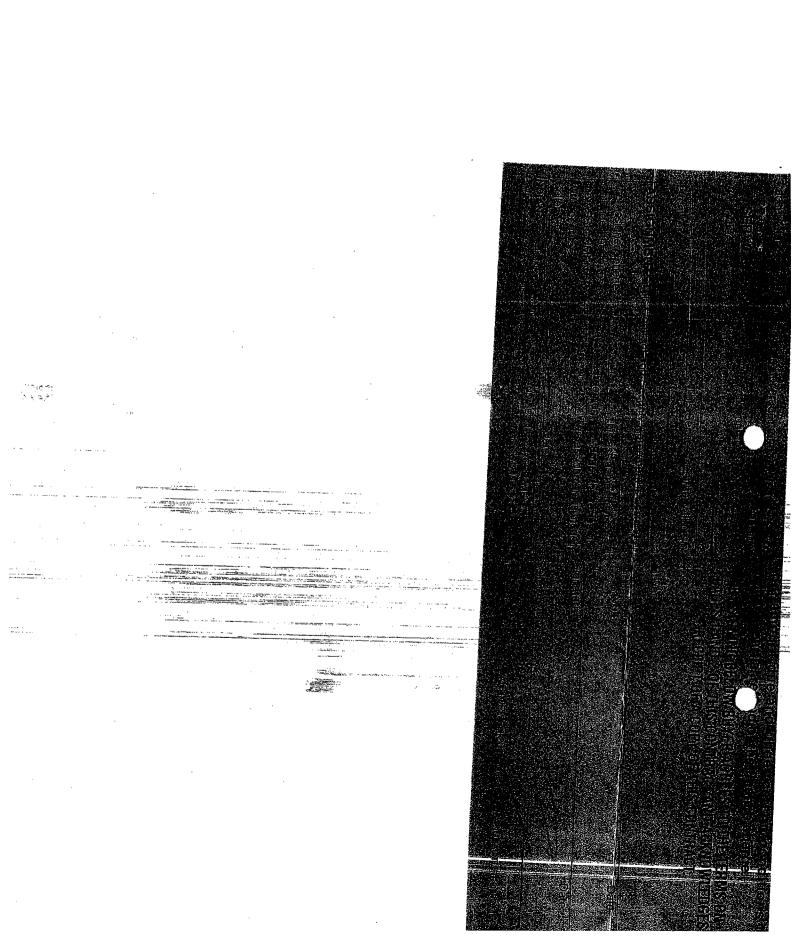
	uto,	Fax (574 2043 W	294-7582 St Lusher						
L	_LC	Elkhart,	IN 46517						
	then at the	/# 1 2 F F				Date: _	JUL	Ø3 , 20	0 7
urchase	r:	TAYLOR			Phone:				
\ddress:				City Sta	ite Zin:				
				_ = 0.1,, 0.0	, <u>-</u>				
YEAR 2005	MAKE		ODEL [MPALA		BODY	···		LIC. H.P.	
ODOMETE	:B	SERIAL NO		-		DR			
5795	7.		52E059143101		COLOR Gi	REY		STOCK NO. 143101	
	SALE	S PRICE	\$ 12497.00			Remarks:	man tide See	1100 100	etalia.
	TRADE	ALLOW	3700.00						
TRAI	DING DIFFI	ERENCE	8797.00						
		TAX	527.82						
	SU	BTOTAL	\$ 9324.82						
F	PAYOFF ON	TRADE	3700.00						
···-		BTOTAL	\$13024.82						
	EX. SERVIC	E PLAN	N. A.						
	· ·	GAP	N.A.						
	DOC. & TI		N. A.						
		BTOTAL	\$13024.82						
	DOWN PA		1630.00						
TOTA	AL BALAN	CE DUE	\$11394.82						
RADE IN	RECORD								
EAR 95	MAKE GNC	MC Y	JKON DEL	· · · · · · · · · · · · · · · · · · ·	BODY 4D	В		LIC. H.P.	
DOMETE	A service of the service of	SERIAL NO	The state of the s						
15815			L3K4SJ728Ø36			RGAN		STOCK NO.	
d any addit leage discre 'any reason	lonal amount will epancies. This lie Li will return the	r and agree to stand the figu be paid by me n is not compi	the purchase contract res in this order are p or any extra will be re ete until all verification 4 hours of notification ement on the reverse	efunded to me and funding	tify that I am on actual amo e. My trade i is done by th	18 years of age ount of the lien on the lien of the liending institluments.	iue on the le lie no s	trade-in motor	vehicle
the sit	e W. Ja	aylar.					Q7	7/03/2007	
		/ Buy	er's Signature			,		ate	
11			nouls Olamani	· · · · · · · · · · · · · · · · · · ·					
YW.	, · (//	/ Buy	er's Signature		4		Da	ate	
		Saleen	erson's Signature	· · · · · · · · · · · · · · · · · · ·			(1/2/67	>
0	7	Jaicop	orgonia olgriature				Accep	ted by	

Budget Auto,

(574) 296-7411 Fax (574) 294-7582

urchase	r: <u>kobe</u> kt	W TOPPING	Date:	MAY 03 , 20 _ 07
ddress:		F-10-10-10-10-10-10-10-10-10-10-10-10-10-	City, State, Zip:	,
YEAR 'XO'04	MAKE FURÓ	Model Freestar	BODY	LIC. H.P.
DOMETE 429		SERIAL NO. 2FNZA50604HA569A0	COLOR BLUE	STOCK NO.
CASI-TOTA	TRADE DING DIFFI SU PAYOFF ON SU EX. SERVICE DOC. & TI	TAX 423.00 BTOTAL \$ 7473.00 ITRADE 3700.00 BTOTAL \$ 11123.00 E PLAN 0.A. GAP 0.A. ILE FEE 0.A. BTOTAL \$ 11173.00 WMENT 8.A.	Remarks:	
SAR .	MAKE DINGE	MODEL. GARAVAN	BODY	⊓C'H'B
DOMETE:	9. 2022	SERIAL NO.	COLOR	STOCK NO.
ave read the copy of the copy of the copy of the copy of the copy and copy and copy reason on a copy of the copy o	e face of this order. I under this order. I under ional amount will spancies. This lie i, I will return the have read the ar	r and agree to the purchase contract, stand the figures in this order are price paid by me or any sytu, will be rein in a not complete until all verification in la not complete until all verification elicia within 24 hours of notification. Bitration agreement on the reverse Buyer's Signisture	I hereby certify that I am 18 years of age edicated upon actual amount of the fien cluded to me. My trade in has a clean thand funding is done by the lending institution. This vehicle is sold "as is" unless an accide and sign in agreement to.	or older and acknowledge receiptue on the trade-in motor vehicle is i.e. no salvage, rebuilt) and no trade in the trade in
- ,* / «::		Buyer's Signature		Date
	(22/1/	/Selespersop's Signature		Accepted by

CHERNITANCI PANDIE DE CONTROL DE	EER CHNIDATE FINANCE TO CHARGE SATE OF THE CHARGE S	The state of the s	Commence of the commence of th	
	WHENDING DISCHOSURES TO CHANGE THE STATE OF THE ALL THE STATE OF THE	Hard the finding and so that is a supply of the supply of	REAL SENDERS IN THE STATE OF THE SENDERS IN THE SEN	Blumberg No. 5138 STATE'S EXHIBIT 53





BUDGET AUTO, LLC 2043 W. LUSHER AVE ELKHART, IN 46517 574-296-7411

Vehic	cle Des	r shall criptio	PURCHASE AGREEMENT (hereinafter referred to as "Seller") and Behand in d to as "Customer") hereby agrees on the 22day of Ai purchase from the Seller of the vehicle described below of i. Make Model Lharty Year 20 VIN: 138 cause K. 70 10 140 400 41	the following terms.
sales is sign	tax less ned.	any n	d vehicle shall be purchased for the sum of \$\frac{12.450}{2.150} et amount due customer trade-in, if any. Purchase price is	, plus any applicable due at the time this document
If cus Make	tomer i	s tradir M	ng in a vehicle, said trade-in is described as follows: Odel Year Color VIN	: !
			of Purchase Price:	
	1. 2. 3. 4.	Pay- Cash	Price (excluding Sales Tax) s Trade-in Allowance off On Trade-in (if any) Down Payment	\$ 12,650
	5. 6. 7.	Total Sales	Down Payment (#2 less than #3 plus #4) Tax [(#1 less #2) x 0.06)] Amount Owed	\$ 759 00 \$ 13,404 00
Seller	and Cu	stomer	agree that the following checked paragraph applies to thi	s transaciton:
•	•	_A.	The parties hereby agree that the Customer will purchas Customer takes with all faults. Seller hereby expressly whether express or implied, including but not limited merchantibility.	/ dieclaims all wassesses
	• •••••••• •••••••••••••••••••••••••••	_B.	Standard BUDGET AUTO Limited Warranty will be gircharge, and said Limited Warranty is hereby incorporate	ven to the customer free of ted by reference.
The party then	rties by n.	signin	g below hereby acknowledge that they agree to the above	
Custon	<u></u>		Customer Address Agent	·

RETAIL INSTALLMENT CONTRACT AND SECURITY AGREEMENT

INDIANA SETAIL INSTALLMENT CONTRACT AND SECURITY AGREEMENT

No. **0**6/21/2007 _

BUDGET AUTO LLC 2043 W. LUSHER ELKHART IN 465 46517

LUCAS WILLIAMS

Date 05/21/2007 "We" and "us" mean the Seller above, its successors and assigns. "You" and "your" mean each Buyer above, and guarantor, jointly and individually.

SALE: You agree to purchase from us, on a time basis, subject to the terms and conditions of this contract and security agreement (Contract), the Motor Vehicle (Vehicle) and services described below. The Vehicle is sold in its present condition, together with the usual

accessories and attachm	ents.		v. THE VEN	icle is sold in its present	condition, together with	n the usual
Description of Year	20044	VIN 1GNET169	5046101A	22.		CT A TE/C
	. CHEVROLET.	Llc. No./Year		Other.	W.	STATE'S
Purchased Model	TRAILBUAZER	☐ New KX Used			Š.	EXHIBIT
Description of, az por						E E
Trade-in	GE CARAVAN, VINto				- In the last of t	ワコ
SECURITY: To secure accessions, attachments You also assign to us and this Contract.	your payment and perfe	ormance under the to	arms of this	Contract, you give us a	security interest in the	Valetala "il
You also assign to us and	, accessories, and equi digive us a security inter	pment placed in or o	n the Vehic	le, together called Prope	rty, and proceeds of the	e Property.
this Contract.		co. III broceada Eria I	nemium fei	unds of any insurance an	d service contracts pure	hased with
Charges Secretar on the	ND PAYMENT TERM	S: You promise to pe	ay us the pr	incipal amount of \$	20434.70	lus finance
Charges accounts on the car	Inpaid balance at the ra	te of%	per year fr	om today's date until paid	In full. Finance charges	s accrue on
the TRUTH IN LENDING	Luay basis. You agree DISCLOSUBES You all	to pay this Contract a	according to	the payment schedule a	nd late charge provision	is shown in
the TRUTH IN LENDING MINIMUM FINANC before we have samed to	E CHARGE: You agr	ee to nav a minimum	oditional am	tounts according to the ter	ms and conditions of this	s Contract.
DOWN PAYMENT: You in the ITEMIZATION OF	also agree to pay, or app	oly to the Cash Price, o	on or before	today's date, any cash, ret	ate and net trade-in valu	e described
in the ITEMIZATION OF your Payment Schedule.	AMOUNT FINANCED.	LI TOU agree to mak	re deterred l	payments as part of the c	ash down payment as r	reflected in
ANNUAL		THO IN IN LENDII	NG DISCL	OSURES	• • • • • • • • • • • • • • • • • • • •	
PERCENTAGE RAT	FINANCE CHARGE	AMOUNT FI The amount	NANCED	TOTAL OF PAYMENTS The amount you will have	TOTAL SALE PI	RICE
The cost of your credit a	The dollar amoun	t the provided to	you or on	paid when you have made	The total cost of your purcedit, including your down	urchase on
a yearly rate. 10: 95	credit will cost yo	ou. your be		all scheduled payments.	credit, including your down 5800. 00:	payment
Payment Schedule:	Your payment school de	\$ 20454.		\$ 28093.68	\$ 33893.68-,	
Number of Payments	Amount of Payments	WIII De		When Daving and A		
	17 CANADA			When Payments Are Du	I O	
72	390.19	Monthly Beg	iinning (08/05/2007	₽	I
1		UNTIL PAID	IN FULL			4
Samuella de la constanta de la		l				1
Security: You are giving Late Charge: If a pay	ng a security interest in I	the Motor Vehicle pur	chased.	215 52		
THIS amount may cha	nge pursuant to Indiana	Code §§ 24-4 5-1-106	and 24-4 5	to pay a Minimum Financ		———·I
Prepayment: If you pa	y off this Contract early,	you May □ wi	linot bave	to pay a Minimum Financ	o Charge	
repayment before the so	You can see the term	is of this Contract to	r any additi	to pay a Minimum Financ onal information about n	onpayment, default, an	v required
	reduce date, and prepa	ayment retuilds and p	enames.			
CREDIT INSURANCE	: Credit life, credit dise	bility (accident and			*	
nealth), and any other in required to obtain credit a	ISUrance coverage que	ted below, are not	Vohiala D.	ITEMIZATION OF A	MOUNT FINANCED	
and agree to pay the addi	tional premium. If you w	ant such insurance,	Service C	ice (incl. sales tax of \$ 119 contract, Pald to:		4. 70
CREDIT INSURANCE health), and any other is required to obtain credit a and agree to pay the addl we will obtain it for you below ONLY the coverage	t you quality for coverages you have chosen to n	ge). We are quoting	35.7.55 2	omacı, r aig to:	Cash Price \$ 2623	
	,		Manufact	urer's Rebate \$N	1	2007.012
Credit Life: Insured ☐ Single ☐ Joint Pred	- O N. A	······································	Cash Dov	vn Payment \$800	ð. 00 <u>.</u>	
Credit Disability: Insured	n. \$ Te	orm		Down Payment \$N.		•
☐ Single ☐ Joint Pre	NY A	orm	a. :	Total Cash/Rebate Down In Allowance \$506	\$ <u>800.00</u> ⇔	_
				Amount owing \$N		
				(includes 1.):		
				Net Trade-In (b. minus c.)	\$ 5000.00	
Your signature below	means you want (on	lv) the insurance	e. 1	Net Cash/Trade-In (a. plus	; d.) \$ <u>5800.00</u> 4	-
Your signature below coverage(s) quoted above any coverages we offered	e. If none are quoted,	you have declined	I. Amour	nt to Finance line e. (if e. i	s negative) \$ N:	
,	•		DOWN Pa	yment (e.; disclose as \$0 Unpaid Balance of	If negative) \$ 5800 Cash Price \$ 2043	
Buyer	-1/- 5		Paid to Pr	ublic Officials - Filing Fees	S .N.	
	d/o/b Buyer	d/o/b	Insurance	Premlums*	\$N.	
PROPERTY INSURANT This Contract You may but	CE: You must insure th	e Property securing	To:		\$N.	A.:
insurance company reason	ably accentable to us. The	surance through any	To;			Α
deductible may not excee	dS N.A. · ·	If you got incurrence	To:	·-·	\$ <u>N. A</u>	<u> </u>
from or through us you will	pay \$N.A	for		ner Charges/Amounts P	d to Others \$ N	Α
		of coverage.		Less: Prepaid Finan	ce Charges \$ N.	A
This premium is calculated	d as follows:	- 11		Amou	nt Financed \$ ≥ 2043.	4.70.
S Deductib	le Comprehensive Cov.	5N. A.	*We may	retain or receive a portion	of this amount.	1
☐ Fire-I hert and Combine	d Additional Coverage	5 <u>N. A.</u>				
LJ		SN.A.		•		
Liability insurance co	verage for bodily in	alumi and makes		Notion	<u> </u>	
vehicle damage caus Contract unless check		included in this	(1) Do r	NOTICE TO	3 BUYER	
SINGLE-INTERES	ed and mulcated.		it conta	not sign this agreem	ent before you rea	d it or if
single-interest insurance	as part of this sale tra	neaction You may	COLLIDIO	tera misen-in coba or	This adreement /2	3\
purchase the coverage fr	om a company of your	choice resconshiv	the law	. Vou have the right	to nev off in adve	mon the
acceptable to us. If you i	ouv the coverage from	or through us you	iun am	ount due and find	er certain condit	ions to
will pay \$N.A.	for	of coverage	optain a	a partial refund of th	e finance charge.	
SERVICE CONTRA	ACT: With your purcha	ase of the Vehicle,	BY SI	GNING BELOW BUYER	AGREES TO THE TERM	VIS ON
you agree to purchase a	Service Contract to cov	/er	PAGES	1 AND 2 OF THIS CONT	TRACT AND ACKNOWI	LEDGES
	This Service	Contract will be i-		RECEIPT OF A COPY	JF THIS CONTRACT.	
effect for	- Inis Gervice					
			Buyer: 🔀	DA 1A	-11/	
ASSIGNMENT: This Co	ontract and Security Agre	ement is assigned	2	MUCO (I	tille	
10AMERICREDIT.I	FINANCIAL SER		Signature			Date
the Assignee, phone under the terms of a s	• This a	assignment is made				
the ASSIGNMENT BY SEI	TER on page 2 Times	winder the terms of	Signature		F	
with recourse	on page 2. LI INIS	and made				Date
Seller: By	Da	ate 05/21/2007	Seller: By	1		

Auto,

(574) 296-7411 Fax (574) 294-7582 2043 West Lusher

urchaser:	ONARD	WILSON / VAL	JEAN !	Date VILSON Phone:	JUN 20 20
ddress:	No.		City,	State, Zip:	•
1	NTIAC	MODEL GRAND P	RIX	BODY	LIC. H.P.
POOMETER 71619	ŞERIA	L NO. 262WP542341	251561	COLOR	STOCK NO. 251561
	LES PRI	OF A	00	Remarks:	1.00 mm 1.00 mm 1.00 mm
TRADING DI	DE ALLO	211	1 70 8 30 _		
		/·V1	4 10 2 40		
PAYOFF	SUBTOT ON TRAI	DE 383	1. 70	the state of	
EX. SER	SUBTOT VICE PL	20122			
		AP N.	A. 9.00		
	SUBTOT	AL \$ 1258	3. 10	•	" .
CASH DOWN TOTAL BALA		A I	0.00 3.10		
ADE IN RECOR)	·	-J		
99 MAKEPLY	KOUTH	MODELOYAGER		BODY 3DR	LIC. H.P.
OMETER 117862	SERIAL	. NO. 2P4GH55R7NR6	77891	COLOR	STOCK NO. 677891
any additional amount	will be paid t	by me or any extra will complete until all verilla ithin 24-hours of notifi	i be refunded cation and fun-	y certify that I am 18 years of age of upon actual amount of the lien of to me. My trade in has a clean tit ding is done by the lending institution is sold "aa la" unless an add algn in agreement to.	lue on the trade-in motor vehicle IC (i.e. no salvene, rebuilt) and no
		ilesperson's Signatu	·····		

STATE'S EXHIBIT **57**

Budget

Auto,

(574) 296-7411

LLC

Fax (574) 294-7582 2043 West Lusher Elkhart, IN 46517

\ddres	s:	•			S
	~'		City	y, State, Zip:	
YEAR 2003	MAKE CHEVROLI	ET	MODEL CAVALIER	BODY 2DR	LIC. H.P.
ODOME 344	TER 59	SERIAL 1G1	NO. JC12F737228745	COLOR	STOCK NO.
					228746
		SPRIC		Remarks:	•
TR	TRADE ADING DIFFI				
	IDING DIFF		X 500.76		
	SU	BTOTA	<u></u>		
	PAYOFF ON				
- 5 mm		BTOTA		•	
	EX. SERVIC			· ••	
		GA			
	DOC, & TI	TLE FE	E 199.00	÷ •	
		BTOTA			
CAS	H DOWN PA	YMEN	T 1750.00	-	•
10	AL BALAN	CE DU	E \$ 7295, 76		
ADE	N RECORD		•		
AR	MAKE		MODEL	BODY	
				8001	LIC. H.P.
OMET Ø	ER	SERIAL	vo.	COLOR	STOCK NO.
age disc	repancies. This lie	n is not correction and its not correction with bitration and its notation	To the purchase contract. I here figures in this order are precloate me or any extra will be refunded applete until all verification and fur in 24 hours of notification. This yerement on the reverse side a Suyer's Signature	by certify that I am 18 years of age or ad upon actual amount of the lien due I to me. My trade in has a cleen title ading is done by the lending institlution vehicle is sold "as is" unless an addition and sign in agreement to.	older and acknowledge receip e on the trade-in motor vehicle (i.e. no salvage, rebuilt) and no n. If any loan is not completed onal service contract has been 05/04/2007
	·	•	1 Andietrila		Date
		Ī	Buyer's Signature		(Sala)
					Date
		Sale	sperson's Signature		1

mill increase in The rate may not increase mo	Any inclease will take the form of	will-be:	YourPayment Schedule	ANNUAL PERCENTAGE PATE The costol your grading a the	Other Description.	equipment and all processors from Make	Tou agree to pay a fale of the state of the	(a) A In 1 installments of of each Month in (b) (other)	If "variable rate" is checked ab (assuming there is a change in You will pay the total amount at	(\$	Date	RETAIL INSTACEMENT CONTRACT AND SECURITY A GREENENT	i i
Renorm H. A.	A TO	Willibe: Variable Rate: The annual general entering rate in the second s	Troung less provinces	FIVANCE AMOUNT FINANCEB CHARGE COLUMN TO THE PROPERTY OF TH		equipment and all proceeds thom the property washing the property described the process that a process washing the property washing the property of the process of the pro	SECURITY: You give its pay a fale scharge of 5% of the unpaid amount of an spreeze with the prepay in maximum of \$ 100.00.	(a) 图 in 1 installments of \$ 空長马宝寶 each beginning 的 g of each 阿尔特克 herealter unit paid in full (b) ① (other)	If "variable rate" is checked above, the interest rate in effect on this contract may change (as often as) (assuming there is a change in the base rate) and an increase in the interest rate will cause an increase in the interest rate will be also will be at a cause of the interest rate will be at a cause of the interest rate will be at a cause of the interest rate will be at a cause of the interest rate will be at a cause of the interest rate will be at a cause of the interest rate will be at a cause of the interest rate will be at a cause of the interest rate will be at a cause of the interest rate will be at a cause of the interest rate will be at a cause of the interest rate will be at a cause of the interest rate will be at a cause of the interest rate will be at a cause of the interest rate will be at a cause of the interest rate will be at	(\$	"You" and "you!"] guarantor Ty described below acco	Buyanger	TO CAN THE STREET COMMENTS AND ADDRESS AND
ine Carlotte	in of tops frameworks	THE REPORT OF THE PARTY OF THE	Allescheduled bayments.	Padd when you have made provided the provide					olten as) an increase in	A CONTRACTOR STATE OF THE STATE			The second secon
			Part of the second	TOTAL SALE FRICE The Idia Rose for your purchase on Credit line in the control of the control o		SERVENCE TO SERVENCE	scontiaci เซาะเปลา apjang Incercharge of 5 สายความสายเการที่ 1617 ave earnegman municipas	Contract of the Contract of th		Ble so as to share the state of	4. (1934) 7 1. (1	Blumberg No. EXHIBIT	

En.

Credit-life, insurance and CREDITAL CONTROL OF THE CREDITAL COSTS TO THE CREDITAL CR	The rate may not increase more often Security. You are giving a security interest. Late Charge: You want the charge of the charge of the contract of the charge of the contract of the contra	PERCENTAGE BATE PERCENTAGE BATE Tog Cos 100 young garding Tog Cos 100 yo	SECURITY: You give equipment and all pixog MAKE MAKE Chieropasarphon	(a) LB ininstall, of each <u>Michtigh</u> (b)(other)(other) (b)(other)(allered to pay a late installmentable balls by a maximum of \$(allered to pay a late installmentable balls by a maximum of \$(allered to pay a late installmentable balls by a late installmentable by a late installmentable by a late installmentable by a late installmentable balls by a late installmentable by a late installm
Insurance and CREDITION (CERTIFIC AND CERTIFIC AND CERTIFIC AND CERTIFICATION CERTIFIC	ore often than once a	NCE TO THE PARTY OF THE PARTY O	SECURITY: You give us a parchase innoney security interest with property described between the parchase two the copyring warmans. (Homeway 1900) is supported to the copyring warmans. (Homeway 1900) is supported to the copyring warmans. Other Description: Other Description:	nents of \$ 25.3.58 patter, upage of 5% of the uppage of 5% of 5% of the uppage of 5% of the uppage of 5% of the uppage of 5% of 5% of the uppage of 5% of 5
TIEMIZATIONO TO SERVICIO SE SE	There is not parally have to pay a penalty it default any	TEINANCER TRANSPORTATION PAYNER COMPANY OF THE PAYNER COMPANY OF T	His property described beauty and and the Tropics of Supply Research	IEPA / MENT: You may pr You agree to pay a mining Pay (his contract off balo
ANOINTENANCED **COC *	Filling loos \$ 10.50 and a second sec	ILLUS BANGERAGE INTERNICATION OF PURPASA e made contractif including your down pents payment of \$ 7, 71, 71, 71, 71, 71, 71, 71, 71, 71,	WINDERSON TO THE PROPERTY OF T	PREPAYMENT: You may prepay this contract in full stany time you agree to pay a minimum finance charge of \$ 12/7/7/7/16

Auto, LLC

(574) 296-7411 Fax (574) 294-7582 2043 West Lusher Elkhart, IN 46517

urchaser:	EMMONS / JEREMY EMMONS	y, State, Zip:	
EAR MAKE 2002 CHEVRO	MÖDEL	BODY	LIC, H.P.
DOMETER 82041	SERIAL NO. 161NE52J32M549593	COLORMAROON	STOCK NO. 549593
SALE	S PRICE \$ 7800.00	Remarks:	
TRADE		The state of the s	
TRADING DIFF	ERENCE 5800.00	:	
	TAX 348.00	·	
SU	BTOTAL \$ 5148.00		
PAYOFF ON	TRADE N.A.		
SU	BTOTAL \$ 6148.00	·	•
EX. SERVIC	DE PLAN 700.00		
	GAP N.A.		
DOC. & TI	TLE FEE N. A.		
	BTOTAL \$ _6848.00		
CASH DOWN PA			
TOTAL BALAN	CE DUE \$ 6848.00	٠	
ADE IN RECORD		The Company of the Congress of	
95 CHEVROL		BODY	LIC. H.P.
OMETER .	SERIAL NO.	COLOR	STOCK NO.
181755	2G1WN52M859208685	SILVER	200505
age discropancies. This lic	ratand the figures in this order are predice be paid by me or any oxtra will be refund in is not complete until all verification and invertigation and it which within 24 hours of notification. This bitration agreement on the reverse side	reby certify that I am 18 years of age or olde ated upon actual amount of the illen due on ed to me. My trade in has a clean title (i.e. funding in a done by the lending institution. It is wence is sold "as is" unless an additional and algn in agreement to.	no salvage, rebuilt) and n any loan is not complete service contract has bee 06/29/2007 Date
			05/29/2007
المعطوعة	Buyer's Signature		Date)

A¢cepted by

Budget

Auto,

(574) 296-7411

LLC

Fax (574) 294-7582 2043 West Lusher Elkhart, IN 46517

Date: ___ JUN 23 . 20 __ 07 JAMES A RAUFMAN / BARBARA J KAUFMAN Phone: Purchaser: Address: _____ City, State, Zip: ___ MODEL YEAR MAKE BODY LIC. H.P. 2002 LINCOLN SEDAN ODOMETER SERIAL NO. COLOR STOCK NO. 69230 1LNHM87A42Y677766 BLUE 677766 Remarks: 18300.00 SALES PRICE \$ TRADE ALLOW 10200.00 3100.00 TRADING DIFFERENCE 486.00 TAX 8586. 60 **SUBTOTAL** 8816.00 PAYOFF ON TRADE SUBTOTAL 17402.00 EX. SERVICE PLAN N.A. **GAP** N. A. DOC. & TITLE FEE 199.00 SUBTOTAL 17601.00 CASH DOWN PAYMENT 1000.00 **TOTAL BALANCE DUE** 16601.00 TRADE IN RECORD MODEL CONCORD YEAR MAKE BODY LIC. H.P. 2000 CHRYSLER SEDAN **ODOMETER** SERIAL NO. COLOR STOCK NO. 83479 2C3HD46R1YH407803 SILVER 407809 I have read the face of this order and agree to the purchase contract. I hereby certify that I am 18 years of age or older and acknowledge receipt of a copy of this order. I understand the figures in this order are predicated upon actual amount of the lien due on the trade-in motor vehicle and any additional amount will be paid by me or any extra will be refunded to me. My trade in has a clean title (i.e. no salvage, rebuilt) and no mileage discrepancies. This lien is not complete until all verification and funding is done by the lending institution. If any loan is not completed for any reason, I will return the vehicle within 24 hours of notification. This vehicle is sold "as is" unless an additional service contract has been purchased. I have read the arbitration agreement on the reverse side and sign in agreement to. 46/23/2007 Buyer's Signature Date Buyer's Signature Date

Salesperson's Signature



BLACK___

Remarks:

STOCK NO. 341048



Budget

Auto,

(574) 296-7411

Fax (574) 294-7582 2043 West Lusher

	LLC	2043 West Lusher Elkhart, IN 46517		
Purchase	л	E L HCKEEHAN / CHRISTOP	PHER MCKEEHAN/ Phone:	JUN 29 . 20 _ 07
Address:			City, State, Zip:	
YEAR 2004	JEEP MAKE	MODEL GRAND CHERUKEE	BODY	LIC. H.P.
ODOMETE 435	R 11	SERIAL NO. 1J4GW48594C341048	COLOR	STOCK NO.

SALES PRICE	\$	12750.00
TRADE ALLOW	-	1875.00
TRADING DIFFERENCE	1	10875.00
TAX	2777	652.50
SUBTOTAL	\$	11527.50
PAYOFF ON TRADE		1875.00
SUBTOTAL	\$	13402.50
EX. SERVICE PLAN	-	N. A.
GAP	-	H. A.
DOC. & TITLE FEE		199.00
SUBTOTAL	\$	13601.50
CASH DOWN PAYMENT		1500.00
TOTAL BALANCE DUE	\$	12101.50

TRADE IN RECORD

YEAR 99	MAKE DOUGE		MODEL DURANGO	BODY	4DR	 LIC. H.P.
000METE 1493	•	SERIAL 1E	NO. 4HS28Y3XF651937	COLOR		 STOCK NO.
have read th	e face of this ord	er and agre	se to the purchase contract. I have		SILVER	

thave read the face of this order and agree to the purchase contract. Thereby certify that I am 16 years of age or older and acknowledge receipt of a copy of this order. I understand the figures in this order are predicated upon actual amount of the lien due on the trade-in motor vehicle and any additional amount will be paid by me or any extra will be refunded to me. My trade in has a clean little (i.e. no salvage, rebuilt) and no for any reason, I will return the vehicle within 24 hours of notification. This vehicle is sold "as is" unless an additional service contract has been a sold in agreement to.

Buyer's Signature 06/29/2007 Date Briyer's Signature 06/29/2007 Date Salesperson's Signature Accepted by

90 PAGE

SPEEDWAY6669

298448621957 99:12 7002/32/70

Auto,

(574) 296-7411 Fax (574) 294-7582 2043 West Lusher Elkhart, IN 46517

urchaser:			Phone	The same the same of the same
ddress:		· · · · · · · · · · · · · · · · · · ·	City, State, Zip:	
YEAR MAKE		MODEL F350	BODY 4X4	LIC. H.P.
DOMETER 104353	SERIA 1F	L NO. TWW33P43EC52778	COLORBLACK	STOCK NO. C52778
	SALES PRI	CE \$26000.00	Remarks:	
	RADE ALLO	0.4 4 4 5		free to the state of the state
	DIFFEREN	4664		
man artists on the local arms	T 1777-757 144	ΔX 293. 07	•	
	SUBTOT			
PAYO	FF ON TRA			
	SUBTOT	The same of the sa		
EX. S	ERVICE PL	- 3 T	managaran da kabanasan da kabana	and the second seco
		AP N. A.		•
DOC	. & TITLE F			
	SUBTOT			
CASH DO	NN PAYME	 - - - - - - - - -		
	ALANCE D		-	
ADE IN REC				
565 2 Y 6KF)	₩ <u>99₩</u>	BODY EX CA	LIC. H.P.
DOMETER	SERIA	L NO.	COLOR	
87519	1F	NX21L62EC31447	GOLD	STOCK NO. C31447
l any additional an eage discrepancie: any reason. I will n	nount will be paid This lien is not a turn the vehicle w	by me or any extra will be refusemplete until all-verification and	hereby certify that I am 18 years of age of icated upon actual amount of the lien ded to me. My trade in has a clean titl defunding is done by the lending institue his vehicle is sold "as is" unless an add de and sign in agreement to.	ue on the trade-in motor vehicle e (i.e. no salvage, rebuilt) and no
Span	DIR K			05/02/2007
一个		Buyer's Signature		Date
		Buyor Clientus		06/02/2007
		Buyer's Signature	•	Date

Budget Auto,

(574) 296-7411 Fax (574) 294-7582

JACK	eherer	Date:	JUN 23 , 20
		Phone: City, State, Zlp:	
EAR MAKE 2003 FORD	MODEL	BODY	LIO, H.R.
DOMETICAL.	CERIAL NO. 1FAFP44453F4433	COLOR COLOR	STOCK NO. 443228
SAL	ES PRICE \$ 16400.04		•
contracts of	DE ALLOW 9800.00	· · · · · · · · · · · · · · · · · · ·	To the state of th
TRADING DIF	4444		or when the first of
	TAX 395.00	·	
	SUBTOTAL \$ 6996.00	The second secon	
	ON TRADE 9600.00	· ·	Marie Company
	AN ILIVADE		and and an area of the second
	JODIOIAL W	transport of the second of the	A Company of the Comp
EX. SERI	MOE PLAN		A CONTRACTOR OF THE CONTRACTOR
	CIVII		
	BAYMENT 300.00		and the same of the same
CASH DOWN	PATMENT		•
TOTAL BALA	NCE DUE \$ 15495.60		
ADE IN RECORD)	' .	
ZODO MANTO	WENTOY	BODY SUV	LIG. H.P.
DOMETER 107945	SERIAL NO. 16xdT13x0Y21257	52 COLOR	STOCK NO. 125762
we read the face of this a copy of this order. I use a copy of this order. I use a different amount eage disorepancies. The eny reason, I will return chesed. I have read the	order and agree to the purchase contenderstand the figures in this order at will be paid by me or any extra will be lien is not complete until all verification vehicle within 24 hours of notificate arbitration agreement on the rew Buyer's Signature	act. I hereby certify that I am 18 years of age of a predicated upon actual amount of the lien die refunded to me. My trade in has a slean title ion and funding is done by the leading institution. This vehicle is sold "as is" unless an addirac and alga in agreement to.	r older and acknowledge race up on the trade-in motor well a f.e. no salvage, rebuilt) and on. If any loan is not completitional service contract has be 25/23/2007

Auto, LLC

(574) 296-7411 Fax (574) 294-7582 2043 West Lusher Elkhart, IN 46517

^o urchaser	GERARI	OO VARGAS	Dhone	MAY 05 , 20
\ddress: _				
			City, State, Zip:	
YEAR 2004	MAKE CADILL	AC ESCALADI	BODY	LIC. H.P.
ODOMETER 67:	378	SERIAL NO. 3GYFK66N34G1	COLOR	STOCK NO.
1.14-,.2	SALES	PRICE \$ 35383		152727
	TRADE	444)	The second secon
TRAD	ING DIFFE			
- 1. U (D	ING DITTE		₹ \$100 - 1, \$\frac{1}{2} \text{\$\frac{1}{2}\$} \text{\$\frac{1}{2}\$}.	
· · · · · · · · · · · · · · · · · · ·	QI IE	TAX 454	**************************************	ente de la companya d La companya de la co
D/		STOTAL \$ 8037	-1 *	
	AYOFF ON	TOTAL	The first of the second of the	
		TOTAL \$ 35837.	. 98 100	
<u>_</u>	X. SERVICE	751 713		
	500 0 ==	GAP N. A.		
	OOC. & TIT	749 480		
C4011	SUB	TOTAL \$ 35837.	98	•
CASH	DOWN PAY	MENT H. A.]	•
IUIA	L BALANC	E DUE \$ 35837.	∮8	
	RECORD			
ADE IN F	קוניטטייי		•	
	· · · · · · · · · · · · · · · · · · ·	. NODE:		
	//AKE	MODEL ESCALADE	BODY	LIC. H.P.
AR M	MAKE CADILLAC	ESCALADE		LIC. H.P.
AR 2002	MAKE CADILLAC	ESCALADE ERIAL NO.	COLOR	LIC. H.P. STOCK NO.
2002 MOMETER 1085	MAKE CADILLAC 13	ESCALADE ERIAL NO. 1GYEK63N72R113	COLOR WHITE	STOCK NO.
2002 NOMETER 1085	MAKE CADILLAC S 13 ace of this order a corder. I understa	ERIAL NO. 1GYEK63N72R113 nd agree to the purchase contand the figures in this order are	COLOR 3415 WHITE tract: I hereby certify that I am 18 years of age	STOCK NO. 113415 or older and acknowledge receipt
OMETER 1085 Ve read the fe copy of this any addition	AAKE CADILLAC 13 ace of this order as order. I understal amount will be	ESCALADE ERIAL NO. 1GYEK63N72R113 and agree to the purchase cont and the figures in this order are paid by me or any extra will is	COLOR 3415 WHITE tract: I hereby certify that I am 18 years of age re predicated upon actual amount of the lien	STOCK NO. 113415 or older and acknowledge receipt due on the trade-in motor vehicle
OOMETER 1085 The read the fe copy of this any addition and discrepancy mason.	MAKE CADILLAC 13 ace of this order a corder. I understant amount will be ancies. This lien is	ESCALADE ERIAL NO. 1GYEK53N72R113 and agree to the purchase content of the figures in this order are paid by me or any extra will its not complete until all verifical	COLOR GA15 WHITE Tract: I hereby certify that I am 18 years of age re predicated upon actual amount of the lien of the refunded to me. My trade in has a clean til tion and funding is done by the localization.	STOCK NO. 113415 or older and acknowledge receipt due on the trade-in motor vehicle
OOMETER 1085 The read the fe copy of this any addition and discrepancy mason.	MAKE CADILLAC 13 ace of this order a corder. I understant amount will be ancies. This lien is	ESCALADE ERIAL NO. 1GYEK53N72R113 and agree to the purchase content of the figures in this order are paid by me or any extra will its not complete until all verifical	COLOR 3415 WHITE tract: I hereby certify that I am 18 years of age	STOCK NO. 113415 or older and acknowledge receipt due on the trade-in motor vehicle
2002 COMETER 1085 The read the fectory of this any addition addition and the fector of the fector	MAKE CADILLAC 13 ace of this order a corder. I understant amount will be ancies. This lien is	ESCALADE ERIAL NO. 1GYEK63N72R113 Indiagree to the purchase contained the figures in this order are paid by me or any extra will be not complete until all verifical cicle within 24 hours of notifical ration agreement on the reverse with the contained of the	COLOR GA15 WHITE Tract: I hereby certify that I am 18 years of age re predicated upon actual amount of the lien of the refunded to me. My trade in has a clean til tion and funding is done by the localization.	or older and acknowledge receipt due on the trade-in motor vehicle le (i.e. no salvage, rebuilt) and no thon. If any loan is not completed ditional service contract has been
OOMETER 1085 /e read the factory of this any addition and oliscrepants of the second o	MAKE CADILLAC 13 ace of this order a corder. I understant amount will be ancies. This lien is	ESCALADE ERIAL NO. 1GYEK53N72R113 and agree to the purchase content of the figures in this order are paid by me or any extra will its not complete until all verifical	COLOR GA15 WHITE Tract: I hereby certify that I am 18 years of age re predicated upon actual amount of the lien of the refunded to me. My trade in has a clean til tion and funding is done by the localization.	STOCK NO. 113415 or older and acknowledge receipt due on the trade-in motor vehicle
OOMETER 1085 /e read the factory of this any addition and oliscrepants of the second o	MAKE CADILLAC 13 ace of this order a corder. I understant amount will be ancies. This lien is	ESCALADE ERIAL NO. 1GYEK63N72R113 Indiagree to the purchase contained the figures in this order are paid by me or any extra will it is not complete until all verifical licle within 24 hours of notificarration agreement on the reversity. Buyer's Signature	COLOR GA15 WHITE Tract: I hereby certify that I am 18 years of age re predicated upon actual amount of the lien of the refunded to me. My trade in has a clean til tion and funding is done by the localization.	or older and acknowledge receipt due on the trade-in motor vehicle lie (i.e. no salvage, rebuilt) and no tion. If any loan is not completed ditional service contract has been 05/05/2007
OOMETER 1085 The read the fe copy of this any addition and discrepancy mason.	MAKE CADILLAC 13 ace of this order a corder. I understant amount will be ancies. This lien is	ESCALADE ERIAL NO. 1GYEK63N72R113 Indiagree to the purchase contained the figures in this order are paid by me or any extra will be not complete until all verifical cicle within 24 hours of notifical ration agreement on the reverse with the contained of the	COLOR GA15 WHITE Tract: I hereby certify that I am 18 years of age re predicated upon actual amount of the lien of the refunded to me. My trade in has a clean til tion and funding is done by the localization.	or older and acknowledge receipt due on the trade-in motor vehicle lie (i.e. no salvage, rebuilt) and no tion. If any loan is not completed ditional service contract has been 05/05/2007

No. 1185
STATE'S
EXHIBIT
GG

TEAM ELKHART 1750 W. BEARDSLEY AVE. ELKHART, IN 46514 (574) 523-1400

Consignment Agreement

This agreement is made on the 20th of June, 2007, between Team Elkhart, herein referred to as "Seller", and William Halt. Whereas William Halt wishes to sell item listed below by consigning said item(s) to Team Elkhart for sale, it is understood: That Seller agrees to display item(s) in a prominent place in his establishment. That Seller will make every attempt to obtain the best possible price for the consigned merchandise and will accept no less than \$15000 as purchase price. That for his efforts Seller is entitled to retain any amount over \$15000. That should a sale be effectuated, Seller shall forward a check for the amount of the full purchase price less the aforementioned agreement to Consigneee within 10 days of the receipt of same. That Seller represents that he is not liable for any theft, damage, or accidental incident(s).

Said item:

2001 Acura MDX

VIN: 2HNYD18221H509257

William Halt:

Team Elkhart: /-